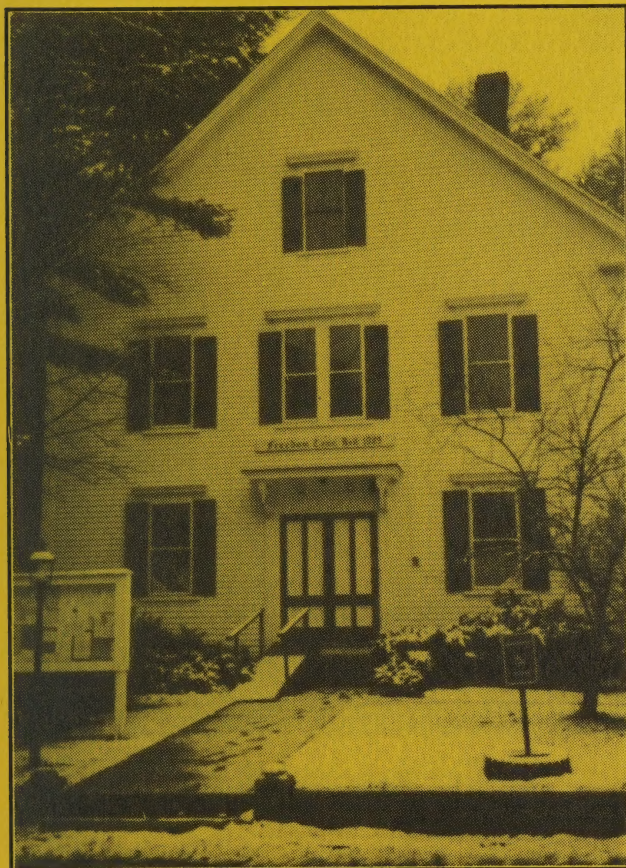


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ANNUAL REPORTS

1992



T O W N O F
Freedom, New Hampshire



Bob Fowler

Town Auditor
1980 - 1981 - 1982 - 1986

Gate Tender
Umpteen Years

Annual Reports 1992

Town Officers

Town of

Freedom New Hampshire

For the fiscal year ending December 31, 1992

Vital Statistics for 1992

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TOWN OFFICERS

Moderator

Donald G. Johnson, 1994

Town Clerk

A. Elizabeth Priebe, 1995

Treasurer

Ernest Day, 1993

Trustee of Trust Funds

Elizabeth Godfrey, 1993

Elizabeth Day, 1994

Brenda Sargent, 1995

Conservation Commission

Tina Good, 1993

Donald Johnson, 1994

Susan Hoople, 1994

Barry Keith, 1995

Alan Grant, 1995

Robert Kebler, Alt.

William Klotz, Alt.

Planning Board

Bernard Coit, 1993

Barry Verney, 1993

Brian Hampton, 1993

Carl Gendron, 1994

Martha Hall, 1995

Robert Houle, 1995

Richard Goff (Sel.)

Fire Chief

Michael Eldridge

Police Chief

John Pyne III

Animal Control Officer

Hugh Priebe

Administrative Assistant

Karen Hatch

Selectmen

Mark Bittner, 1993

Richard Goff, 1994

William Cutler, 1995

Tax Collector

Albert Godfrey, 1993

Town Auditor

Thomas Kondrat, 1993

Library Trustees

James Scully, 1993

H. Edward Reed, 1994

Mary Hockmeyer, 1995

Road Agent

Merton Sargent, Sr., 1993

Zoning Board of Adjustment

Hugh Priebe

Richard Surrette

Howard Bouve

Paul Wheeler

Debora Fauver

Forest Fire Warden

Carroll A. Chase

Code Enforcement Officer

Paul Dorian

Town Hall Custodians

Marion Sargent

Merton Sargent, Jr.

Health Officer

The Selectmen

Supervisors of the Check List

Albert Godfrey, 1994 Hugh Priebe, 1996 Daniel Brooks, 1996

TOWN OF FREEDOM

RULES OF PROCEDURE

According to RSA 40, the Town Moderator determines the procedures to be used in Town Meetings. The Moderator determines the rules without regard to parliamentary or other procedural rules. The voters can overturn the Moderator's rules at any time, however. A motion to overturn the Moderator's rules, or establish new rules, will always take precedence to other business which is already "on the floor".

So that you will know the groundrules by which we are maintaining order, these procedural rules are announced to you ahead of time.

- The Moderator will read each article in its entirety before that article is considered.
- There can be no discussion until there has been a motion under the article. (usually the first motion is to approve the article as it appears on the warrant).
- All motions must be seconded by a different individual.
- Discussion will only take place after a motion has been moved and seconded.
- All discussion must take place only when called upon by the Moderator. You must have permission from the Moderator before you can speak.
- When the Moderator recognizes you, standup, speak out loudly and announce your name before proceeding with your comments.
- If you want to change a portion of a motion, you can do so by making an amendment. We will consider only one move to amend at any given time. When discussion regarding an amendment comes to a conclusion, the amendment will be voted upon. If the amendment passes we will then continue considering the original motion as it has now been amended, If the amendment fails, we will return to considering the motion in its form prior to the motion to amend.
- A secret written ballot will be used on any article when requested by any 5 voters in writing (RSA 40:4-a).
- A vote will be re-tabulated by secret written ballot when requested in writing or orally by only 7 voters (RSA 40:40b). This action must be requested before we have already moved onto the next item of business.

One final word of advice from your Moderator: If you want to get action from the Town Meeting, you have to make a motion. It's okay to get up and ask a question or make a comment (as long as it's relevant to what's on the table), but if you want the Town Meeting to discuss and voice on your idea, you have to get it on the table with a motion. Let's work together to have a successful and efficient meeting.

Thank you
Donald Johnson,
Moderator

TOWN OF FREEDOM

TOWN MEETING

March 10, 1992 and March 14, 1992

On March 10, 1992, at 9:00am the Moderator, Donald L. Johnson, opened the polls for the election of Town Officers and announced that the polls would be open until 7:00pm, that the Absentee Ballots would be counted at 4:00pm, and that the Town Meeting would be continued on Saturday, March 14, 1992, at 10:00am for the Warrant Articles. (See Election Results below.)

The Moderator, Donald Johnson, opened Town Meeting at 10:00am on Saturday, March 14, 1992.

ARTICLE 1:

To choose all necessary Town Officers for the ensuing year:

Results:

TOWN OFFICERS:

Selectman:	William O. Cutler	349 Votes	
Treasurer:	Ernest Day	354 Votes	
Town Clerk:	A. Elizabeth Priebe	386 Votes	
Auditor:	Thomas Kondrat	328 Votes	
Planning Board:			
1 Year:	Brian Hampton	323 Votes	
3 Years (2):	Martha Hall	298 Votes	
	Robert Houle	55 Votes	
Library Trustee:	Mary Morrison Hockmeyer	293 Votes	
Trustee of Trust Funds:			
	3 & 2 Year Positions: Numerous write-ins of one vote each; no winner declared; Selectmen to appoint		
Supervisor of the			
Checklist:	Daniel Brooks	297 Votes	
Road Agent:	James Brown	57 Votes	
	Merton H. Sargent, Sr.	317 Votes	(Winner)
	David Thibodeau	15 Votes	

SCHOOL OFFICERS:

Moderator:	Warren Anthony	137 Votes	
	Donald Johnson	259 Votes	(Winner)
School Clerk:	Claudia "Corky" Leonard	10 Votes	
School Auditor:	Thomas Kondrat	329 Votes	
School Board:	Richard Sargent	215 Votes	(Winner)
	Randy David	163 Votes	
School Treasurer:	Joyce Fall	378 Votes	

(TOWN CLERK'S NOTE: very high voter turn-out for Town Meeting Election Day - 427 Voters! There were 766 Voters on the Town Meeting Checklist - showing a voter turn-out of 55%.)

ARTICLE 2: (To vote by Official Ballot)

To see if the Town will vote to adopt the "Flood Plain Development Ordinance" pursuant to RSA 675:3. This Article was voted on by Official Ballot, which contained the following question:

"Are you in favor of the adoption of the 'Flood Plain Development Ordinance' as proposed by the Planning Board? Topical Description: This Ordinance will establish the minimum standards relating to the construction and development in the flood hazard areas so that the owners of property in those areas may obtain flood insurance."

RESULTS: YES 354 NO 56

ARTICLE 3:

To see if the Town will vote to appropriate the sum of \$800,000 to be used for the reconstruction of the Ossipee Lake Road in its entirety and further to authorize the Selectmen to borrow said sum by the issuance of bonds and/or notes under the Municipal Finance Act, and further to authorize the Selectmen to do all things and take all action as may be necessary to carry out the purpose of this vote.

This Article will be voted on by Ballot. The polls will be open for at least one hour following the completion of discussion or until all present have cast their ballot, whichever is later. Approval requires two-thirds majority vote.

MOTION TO ACCEPT as written by Richard Goff; SECONDED by John Woodard.

Richard Goff spoke on behalf of the Article. Discussion.

MOTION TO MOVE the question made by Chuck Brooks; SECONDED by Dick Goff.

VOTE: YES, by majority, to move the question.

The Moderator, Donald Johnson, announced that we would proceed to vote, and that the ballot box will remain open for one (1) hour. Voting commenced at 10:40am.

Once the majority of the people in the hall had gone thru the voting lines, the meeting commenced with the next Article, being Article #4. After the hour had passed, (after the completion of Article #4), the meeting recessed to count the ballots on the Road, being Article #3.

VOTE ON ARTICLE 3 - RESULTS: Written "Yes/No" ballots were used; a total of 214 votes were cast, as follows:

YES 148 NO 55

The Moderator announced that with 214 voting, 143 votes were needed for the required two-thirds majority, and having received 148 YES Votes, the Moderator announced that the vote had passed.

ARTICLE 4:

To see if the Town will vote to appropriate the following sums of money:

Town Officer's Salaries	\$13,605.00
Town Officer's Expenses	55,000.00

Elections and Registration	4,600.00
Town Hall and other Town Buildings	15,000.00
Planning Board and Zoning	2,600.00
Conservation Commission	700.00
Legal Fees	14,400.00
Town Needy	6,763.00
Unemployment Compensation	800.00
FICA	10,000.00
Insurance	30,000.00
Codes Officer	<u>5,000.00</u>
	\$158,468.00

MOTION TO ACCEPT as written made by Paul Dorian; SECONDED by Richard Goff.

Discussion.

MOTION TO AMEND by cutting the bottom line total by \$15,000.00, down to \$143,468.00, made by Thomas Kondrat; SECONDED by Elaine Kondrat.

Discussion on amendment as to where the cuts should be made; it was noted that only the bottom line could be cut, but that determining where the cuts were made within the warrant article would be left to the discretion of the Selectmen.

VOTE ON ARTICLE 4 AS AMENDED down to \$143,468.00: NO, by majority. The Amendment was defeated.

Discussion resumed on ARTICLE 4 in its original form.

MOTION TO MOVE THE QUESTION made by Thomas Kondrat; SECONDED by Richard Goff. VOTE TO MOVE: YES by majority.

VOTE ON ARTICLE 4 - \$158,468.00: YES, by majority.

(NOTE: Article 3, the "Bond Issue" had been discussed, voted on, and the polls left open for one hour. During the one hour, discussion had preceeded with Article 4 on the Warrant. At the end of the discussion on Article 4, the hour had ended for Article 3, the ballots were counted and the results announced, and then the meeting started again with Article 5.)

ARTICLE 5:

To see if the Town will vote to appropriate the following sums of money:

Town Maintenance of Highways	\$245,300.00 *
General Expense of Highway Department	30,700.00 *
Cemeteries	1,000.00
Street Lights	6,500.00
Town Recycling and Landfill	27,850.00
Police Department	55,283.00
Memorial Day & Old Home Week, Ball Field, Tennis Courts and Beaches	2,650.00
Interest Payments, Tax Notes	14,000.00
Fire Hydrants	<u>1,000.00</u>
	\$,384,283.00

(*This appropriation will be reduced by the estimated State Highway Block Grant of \$42,614.00 with the balance to be raised from taxes, per Department of Revenue Administration.)

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by William Cutler.

Discussion.

MOTION TO AMEND the Article by lowering the bottom line total by \$21,000.00, to \$363,283.00 made by Robert Cranage; SECONDED by Randy Davis.

Discussion on Amendment.

MOTION TO AMEND THE AMENDMENT by lowering the bottom line total of the original Article by \$39,000.00, to \$345,283.00, made by Charles Brooks; SECONDED by Thomas Kondrat.

Discussion on further Amendment.

MOTION TO MOVE the Article made by Bud Brooks; SECONDED by Thomas Kondrat. VOTE to move: YES, by majority.

VOTE ON AMENDMENT TO THE AMENDMENT - lowering the total bottom line of this Article 5 down to \$345,283.00: The voice vote was too close to call, so the Moderator called for a division of the house - the results:

YES 81 NO 52

The Amendment passes.

Consideration of Amendment to Article 5 - \$345,283.00. VOTE TO AMEND: YES, by majority, to amend.

Discussion of Article 5, as amended, with new bottom line total of \$345,283.00.

It was noted during the discussion that there was an error in the wording in the Warrant regarding the Block Grant funds. It should state that "The amount raised by taxes will be..." and not "this appropriation will be..."

MOTION TO AMEND the Police Department line-item down from \$55,000.00 to \$50,000.00 made by Percy Taylor; SECONDED by Carroll Chase.

Discussion on Amendment.

MOTION TO MOVE the Article made by Charles Brooks; SECONDED by Thomas Kondrat. VOTE TO move: YES, by majority.

VOTE ON ARTICLE 5 as amended by changing the Police line-item in the budget down from \$55,000.00 to \$50,000.00: NO, by majority. Amendment defeated.

Discussion on Article 5.

MOTION TO MOVE the Article made by Mark Bittner; SECONDED by Henry Lamb. VOTE TO move: YES, by majority.

VOTE ON ARTICLE 5 as amended to \$345,283.00. YES, by majority.

BARNES COMPTON made a motion to adjourn for a lunch break; SECONDED by Hugh Priebe. VOTE: NO, by majority.

ARTICLE 6:

To see if the Town will vote to appropriate the sum of \$25,000.00 to apply hot top to various locations of Town Roads.

MOTION TO ACCEPT as written by Richard Goff; SECONDED by John Woodward.

VOTE: YES, by majority.

ARTICLE 7:

To see if the Town will vote to appropriate \$12,000.00 to purchase mix to be placed on the first 3/4 of a mile of the Moulton Road. This road is and has been a "State Aid" road since approximately 1937, and the maintenance of this first 3/4 of a mile has been shared by the Town and the State since that time. The State is offering all equipment, labor, etc., to shim this section of road if this Article is passed.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by William Cutler.

Discussion. A request was made for a review of the Town's Master Plan, which would be helpful for the townspeople in making these financial decisions for improvements.

It was noted by Selectmen Goff that there is an Agreement with the Town for Winter Maintenance only, and that this is a new thing, and that it was felt by the Selectmen that this would set a bad precedent. It was also noted that the State hasn't got any money to fix this road. Bud Brooks asked Michael Eldridge, a member of the State Road Crew, if this would be a 50/50 deal for the Town. Mike felt that it would not.

MOTION TO MOVE the Article made by Mark Bittner; SECONDED by Thomas Kondrat. VOTE TO MOVE, YES, by majority.

VOTE ON ARTICLE 7: NO, article defeated.

ARTICLE 8:

To see if the Town will vote to appropriate the sum of \$15,000.00 to be placed in the Highway Equipment Capital Reserve Fund.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by Mike Eldridge.

VOTE: YES, by majority.

ARTICLE 9:

To see if the Town will vote to designate the Selectmen as agents of the Town to withdraw the sum of \$13,500.00 from the Highway Equipment Reserve Fund for the purpose of purchasing an "Eeger Beever" chipper. This equipment will also be used at the Recycling Facility.

Bill Cutler explained that as a legal technicality per the Attorney General's Office, the wording of this Article needs to be as follows:

"To see if the Town will vote to name the Selectmen as agents of the Town and to expend the sum of \$13,500.00 from the Highway Equipment..."

MOTION MADE TO ACCEPT as now written made by William Cutler; SECONDED by Hugh Priebe.

Discussion.

William Cutler made a motion to AMEND this Article down from \$13,500 to \$13,000, because they'd gotten a better price on the chipper; SECONDED by John Woodard.

Discussion on amendment. VOTE on Amendment: YES, by majority, to amend.

Discussion.

MOTION TO MOVE the Article made by Andrew Drummond; SECONDED by Mark Bittner. VOTE to move: YES, by majority.

VOTE ON ARTICLE 9 as amended down to \$13,000.00: YES, by majority.

ARTICLE 10: (By Petition)

That the Town of Freedom stand up to their responsibility to fix and maintain their half of the Huntress Bridge or sell their half to the Town of Effingham to fix and maintain, located off Route 25 East.

MOTION TO TABLE made by John Woodard, because of Article 11 to follow, placed on the Warrant by the Selectmen; SECONDED by Lillian Gattermann.

VOTE TO TABLE: YES, by majority.

ARTICLE 11:

To see if the Town will vote to appropriate the sum of \$30,000.00 as the Town's fifty percent (50%) share for the repair of the Huntress Bridge, on the condition that the Town of Effingham appropriates the sum of \$30,000.00 as its share for the repair.

MOTION TO ACCEPT as written made by John Woodard; SECONDED by Alice Haslett.

Discussion.

MOTION TO TABLE made by Robert Cranage; SECONDED by Bud Brooks. VOTE: NO, motion to table defeated.

Discussion.

MOTION TO MOVE the Article made by Hans Schenker; SECONDED by Rachel Fall. VOTE TO move: YES, by majority

This vote was handled by a paper yes/no ballot.

RESULTS YES: 53 NO 69
Article 11 defeated.

ARTICLE 12:

To see if the town will vote to appropriate the sum of 29,000.00 for the General Fire Department Fund to be used as listed:

Mutual Aid	\$ 2,000.00
Turnout Gear	4,000.00
Equipment Purchase	4,000.00

Maintenance

19,000.00
\$ 29,000.00

MOTION TO ACCEPT as written made by Michael Eldridge; SECONDED by Justin Brooks.

The Fire Chief, Michael Eldridge, spoke on behalf of this Article and answered questions.

MOTION TO MOVE the Article made by Charles Brooks; SECONDED by Mark Bittner. VOTE to move: YES, by majority.

VOTE ON ARTICLE 12: YES Unanimous.

ARTICLE 13:

To see if the Town will vote to appropriate the sum of 10,000.00 to be placed in the Fire Truck Capital Reserve Fund.

MOTION TO ACCEPT as written made by Michael Eldridge; SECONDED by Justin Brooks.

Discussion.

MOTION TO MOVE the Article made by Mark Bittner; SECONDED by Thomas Kondrat. VOTE to move: YES, by majority.

VOTE ON ARTICLE 13: YES by majority.

ARTICLE 14:

To see if the Town will vote to appropriate the sum of \$4,000.00 for two radios and five pagers for Fire Department Use.

MOTION TO ACCEPT as written made by William Cutler; SECONDED by Michael Eldridge.

Michael Eldridge made a motion to AMEND the Article up to \$4,105.00 to include six pagers and not five; SECONDED by Bud Brooks.

VOTE TO AMEND: Yes, by majority.

VOTE ON ARTICLE 14, as amended, up to \$4,105.00: YES, by majority.

ARTICLE 15:

To see if the Town will vote to appropriate the sum of \$500.00 for Forest Fire Protection Equipment Purchases. This amount is matched with state funds.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by William Cutler.

No discussion.

VOTE: YES, unanimous.

ARTICLE 16:

To see if the Town will vote to appropriate the sum of \$500.00 for Forest Fire Protection wages. One half of these wages are reimbursed by the State.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

No discussion.

VOTE: YES, unanimous.

ARTICLE 17:

To see if the Town will vote to appropriate the sum of \$19,636.50 for the following purposes:

Ambulance	\$10,500.00
Huggins Hospital	1,100.00
Carroll County Mental Health	1,111.00
Children Unlimited	467.50
Community Action Program	800.00
North Conway Child Youth	800.00
Visiting Nurse Service	1,100.00
Family Planning	994.00
Domestic Violence	324.00
Red Cross	300.00
Big Brother & Big Sister	200.00
Animal Control	<u>1,940.00</u>
	\$19,636.50

MOTION TO ACCEPT as written made by Warren Anthony; SECONDED by Adrienne Brooks.

Discussion.

MOTION to MOVE the Article made by Richard Goff; SECONDED by Alice Haslett VOTE to move: YES by majority.

VOTE ON ARTICLE 17: YES unanimous.

ARTICLE 18:

To see if the Town will vote to appropriate the sum of \$1,823.00 for dues to the Lakes Region Planning Commission.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

Discussion.

VOTE ON ARTICLE 18: YES, by majority.

ARTICLE 19:

To see if the Town will vote to appropriate the sum of \$1,000 for the Mount Washington Valley Economic Council to be raised in conjunction with other funds to conduct economic development activity - designed to retain and expand local employment opportunities for the 12 towns it serves.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

Discussion. It was noted that this same Article was voted down in Conway, and voted in in Ossipee.

VOTE ON ARTICLE 19: NO, by majority, article defeated.

ARTICLE 20:

To see if the Town will vote to appropriate the sum of \$935.00 for the Lakes Region Planning program for Household Hazardous Waste Collection.

MOTION TO ACCEPT as written made by William Cutler; SECONDED by John Woodard.

Discussion.

VOTE ON ARTICLE 20: YES, by majority.

ARTICLE 21:

To see if the Town will vote to appropriate the sum of \$934.70 for the Freedom share to the Ossipee Lake Dam Authority for the 1992 year.

MOTION TO ACCEPT as written by William Cutler; SECONDED by John Woodard.

Discussion.

VOTE ON ARTICLE 21: YES, by majority.

ARTICLE 22:

To see if the Town will vote to appropriate the sum of \$10,000.00 as requested by the Library Trustees to provide and maintain adequate library service for the Freedom Public Library.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

No discussion.

VOTE ON ARTICLE 22: YES, unanimous.

ARTICLE 23:

To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal and other governmental unit or a private source which becomes available during the fiscal year, as provided in RSA 202-A:4-c.

MOTION TO ACCEPT as written made by William Cutler; SECONDED by John Woodard.

Discussion.

VOTE ON ARTICLE 23: YES, by majority.

ARTICLE 24:

To see if the Town will vote to adopt the provisions of RSA 72:35, IV, for an

increase optional veterans disability exemption. The following question shall be voted on by ballot:

“Shall we adopt the provisions of RSA 72:35, IV, for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00, rather than \$700.00”.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

Discussion.

Written yes/no ballots were used.

Results: YES 70 NO 11
The Article passes.

ARTICLE 25:

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as provided in RSA 33:7 of the Municipal Finance Act.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

VOTE: YES, unanimous.

ARTICLE 26:

To see if the Town will vote to allow the Selectmen per RSA 80:80 to convey property either by holding a public auction, or by advertised sealed bids, or as justice may require.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by William Cutler.

Discussion.

MOTION TO AMEND this Article to include the words: “The provisions of this Article shall be in effect for a period of one (1) year” made by Bud Brooks; SECONDED by Adrienne Brooks.

VOTE ON AMENDMENT: YES, to amend, by majority.

VOTE ON ARTICLE 26 as amended: YES, by majority.

ARTICLE 27:

To see if the Town will vote to authorize the Selectmen to accept in the name of the Town: Funds from Federal, state or private source, grants, land or gifts of any other nature. The Selectmen need an annual vote of town meeting to apply for, accept and expend. RSA 31:95-b.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by William Cutler.

VOTE: YES, unanimous.

ARTICLE 28:

To see if the Town will appropriate the sum of \$2,500.00 to purchase a new computer to include keyboard, monitor and word processing software.

MOTION TO ACCEPT as written made by John Woodard; SECONDED by Richard Goff.

Discussion.

VOTE: YES, by majority.

ARTICLE 29:

To see if the Town will appropriate a sum not to exceed \$4,000.00 to replace the furnace at the Town Office Building. One bid has been received in the amount of \$3,650.00.

MOTION TO ACCEPT as written made by John Woodard; SECONDED by William Cutler.

Discussion.

MOTION TO AMEND made by Frank Hyland; SECONDED by Andrew Drummond, to form an investigatory committee comprised of Selectmen, School Board Members, Town citizens, disabled and any other interested parties to develop a plan and policy which would address the needs as well as bring the Town into compliance with the law. Such committee to report at a special town meeting on or before October 1, 1992. Also to take no action on Town Warrant Articles 29, 31, 32 and 33 pending such report.

The Moderator noted that we should be dealing with Article 29, and the other Articles would be out of order. There was further discussion about suspending the rules to take Articles 29, 31, 32 and 33 together, out of order.

MOTION MADE by Andrew Drummond to TABLE Article 29; SECONDED by Bud Brooks.

VOTE TO TABLE Article 29 (no discussion permitted): YES, tabled by majority.

ARTICLE 30:

To see if the Town will vote to appropriate \$3,500.00 for a professional auditing firm to provide guidance through the year and perform a year ending audit this coming year.

MOTION TO ACCEPT as written made by John Woodard; SECONDED by Henry Lamb. Discussion

MOTION TO MOVE the Article made by Andrew Drummond; SECONDED by Hugh Priebe.

VOTE TO MOVE: YES, by majority.

VOTE ON ARTICLE 30: NO, unanimous.

ARTICLE 31:

To see if the Town will vote to appropriate the sum of \$11,159.00 to install a

Porchlift Vertical Wheelchair Lift (PLS-144) that would convey handicapped and elderly to allow access to Town Meetings and other functions, as required in order to conform to Federal and State handicapped access guidelines.

MOTION TO TABLE made by Andrew Drummond; SECONDED by Hugh Priebe.

VOTE TO TABLE: YES, by majority.

ARTICLE 32:

To see if the Town will vote to appropriate the sum of \$9,000.00 to remodel the toilet facilities at the Town Office Building, as required, in order to conform to Federal and State handicapped access guidelines.

MOTION TO TABLE made by Alice Haslett; SECONDED by Andrew Drummond.

VOTE TO TABLE: YES, by majority.

ARTICLE 33:

To see if the Town will vote to appropriate the sum of \$6,000.00 to remodel the toilet facilities at the Town Hall as required in order to conform to Federal and State Handicapped access guidelines.

MOTION TO TABLE made by Andrew Drummond; SECONDED by Alice Haslett.

VOTE TO TABLE: YES, by majority.

ARTICLE 34:

To allow the Selectmen to place a "users fee" on the use of the Town Tennis Court. This would help alleviate two existing situations (1) revenue toward future repairs or new equipment (2) to provide equal time use by both male and female users.

MOTION TO ACCEPT as written made by William Cutler; SECONDED by John Woodard.

Discussion.

MOTION made by Thomas Kondrat to refer this matter to the Selectmen for further consideration; SECONDED by Hugh Priebe.

Discussion. (It was suggested to the Selectmen that perhaps the first thing to be done would be to post a sign with the rules thereon.)

MOTION TO MOVE the Article made by Charles Brooks; SECONDED by Hugh Priebe.

VOTE TO MOVE: YES, by majority.

VOTE on the motion to refer Article 34 to the Selectmen: YES, by majority.

ARTICLE 35: (By Petition)

That the Town of Freedom accept and maintain as a public way the road

known as Fox Run Road located off Freedom Village Road.

MOTION TO ACCEPT as written made by Richard Goff; SECONDED by John Woodard.

Discussion. It was noted by the Selectmen that the road length is 3/10 of a mile; Jack Middleton is the Developer, and would have to bring the road up to Town specs, although he has no obligation to do so, and it will take some work. Charles Brooks expressed concern as to whether the road would have to be paved.

Andrew Drummond made a MOTION TO AMEND the Article by adding the following: "...provided the owner of said Fox Run Road brings said road up to specifications acceptable to the Freedom Planning Board, Road Agent and Selectmen."

SECONDED by Mark Bittner.

Discussion.

Charles Brooks made a MOTION TO AMEND THE AMENDMENT by further adding the words: "...including paving of said road."

SECONDED by Frank Westerhoff.

Discussion.

MOTION TO MOVE the Article made by Bud Brooks; SECONDED by Thomas Kondrat. VOTE TO MOVE: YES, by majority.

VOTE ON THE AMENDMENT TO THE AMENDMENT: YES to further amend. The amendment passes.

Discussion on Article as amended. Ann Middleton, wife of owner Jack Middleton, noted for the record that the owner had not agreed to pave the road.

Discussion.

MOTION TO MOVE the Article made by Mark Bittner; SECONDED by Thomas Kondrat. VOTE TO MOVE: YES, by majority.

VOTE TO AMEND: YES, by majority.

Discussion.

MOTION TO MOVE the Article made by Andrew Drummond; SECONDED by Richard Goff. VOTE TO MOVE: YES, by majority.

VOTE ON ARTICLE 35 as amended: The voice vote was too close to call, so the Moderator called for a division of the house.

RESULTS: YES 52 NO 57
MOTION defeated.

ARTICLE 36:

To transact any other business that may legally come before this meeting.

Andrew Drummond asked to bring up Frank Hyland's suggestion, after Articles 29, 31, 32 and 33 had been tabled.

MOTION made by Frank Hyland as follows: "To form an investigatory committee appointed by the Selectmen, comprised of Selectmen, School Board

Members, Town Citizens, disabled and any other interested parties to develop a plan and policy which would address the needs as well as bring the Town into compliance with federal and state handicap access guidelines (the "law"); such Committee to report at a Special Town Meeting on or before October 1, 1992; and to take no action on Town Warrant Articles 29, 31, 32 and 33 pending such report."

SECONDED by Andrew Drummond.

Discussion.

Karen Hatch made a MOTION TO AMEND the above proposal by removing Article #29 (\$4,000 to replace the Town Office Building furnace), due to the carbon monoxide problem with the existing system; SECONDED by Alan Davidson.

VOTE ON AMENDMENT: Yes, to delete Article 29.

MOTION TO MOVE THE ARTICLE as amended made by Mark Bittner; SECONDED by Andrew Drummond. VOTE: YES to move the question.

VOTE ON ARTICLE AS AMENDED: Yes.

Andrew Drummond made a MOTION to bring ARTICLE 29 off the table; SECONDED by Hugh Priebe. VOTE: YES, to bring Article 29 off the table.

John Thurston made a motion to ACCEPT Article 29 as written; SECONDED by Ned Hatfield.

ARTICLE 29:

To see if the Town will appropriate a sum not to exceed \$4,000.00 to replace the furnace at the Town Office Building. One bid has been received in the amount of \$3,650.00.

Discussion.

MOTION TO MOVE the Article made by Andrew Drummond; SECONDED by Bud Brooks. VOTE TO MOVE: YES, by majority.

VOTE ON ARTICLE 9: YES by majority.

Mark Bittner made a MOTION TO ADJOURN the meeting at 4:35 p.m.; SECONDED by everybody.

The meeting was adjourned at 4:35 p.m. It was noted that the total of money appropriated this date, including the cost of the re-construction of the Ossipee Lake Road, is \$1,427,685.20.

A True Record Attest:
A. Elizabeth Priebe,
Town Clerk
Town of Freedom

(Full discussion available on tape)

THE STATE OF NEW HAMPSHIRE TOWN OF FREEDOM

The Polls will be open from 9:00am to 7:00pm.

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

Take notice and be warned that the Annual Town Meeting of the Town of Freedom, New Hampshire, will be held on two days as follow:

On Tuesday, March 9, 1993 at the Freedom Town Hall, there will be voting only by Official Ballot for the election of Town Officers and all other articles requiring vote by Official Ballot. The polls open at 9 a.m. and close at 7:00 p.m. unless there is a vote to keep the polls open to a later hour. There will be no opportunity to vote by ballot on Articles one, two and three at the second session of the Town Meeting. After the polls close at 7:00 p.m. the ballots will be counted.

On Saturday, March 13, 1992 Articles three through thirty-eight will be presented, discussed and acted upon beginning at 9:00 a.m. at the Town Hall.

ARTICLE 1: (To vote by Official Ballot)

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2: (To vote by Official Ballot)

To see if the Town Will vote to add to the existing Freedom Building Code by the adoption by reference of the 1990 edition, BOCA National Building Code. This Article will be voted on by Official Ballot, which will contain the following question:

"Are you in favor of the adoption of the amendment to the existing Town Building Code as proposed by the Planning Board?

(This purpose of the amendment is to add to the existing Town Building Code the adoption by reference of the 1990 edition, BOCA National Building Code.)"

There will be no discussion at the Town Meeting and voting will take place on this question on Tuesday during the time the polls are open.

ARTICLE 3: (To vote by Official Ballot)

To see 1f the Town will rescind the prior Town Meeting vote for having two (2) sessions of the Annual Town meeting. This article will be

voted on by Official Ballot, which will contain the following question, as required by RSA 39:2-a:

"Shall the provisions for having two sessions of the Annual Town Meeting be declared no longer in effect in this Town?"

(If the majority of the voters voting on this question vote in the affirmative, all Town meeting business will be done on the second Tuesday of March each year, including the election of officers and all other business.)

There will be no Discussion at the Town Meeting and voting will take place on this question on Tuesday during the time the polls are open.

Selectmen: For 2 Against 1 No Position

ARTICLE 4:

To see if the Town will vote to appropriate the following sums of money:

Town Officer's Salaries	\$13,605
Town Officer's Expense	51,800
Elections and Registration	3,600
Town Hall and other Town Buildings	13,800
Planning Board and Zoning	2,350
Conservation Commission	700
Legal Fees	14,250
Town Needy	4,900
Unemployment Compensation	700
FICA/Med Tax	10,800
Insurance	31,042
Codes Officer	<u>4,500</u>
	\$152,047

Selectmen: For 3 Against No Position

ARTICLE 5:

To see if the Town will vote to appropriate the following sums of money:

Town Maintenance of Highways	\$214,000 *
Gen. Expense of Highway Department	25,850 *
Cemeteries	1,000
Street Lights	7,000
Memorial Day & Old Home Week	
Ball Field, Tennis Courts and Beaches	2,950

Bond & Interest Payments, Tax Notes	136,920
Water Precinct	<u>1,000</u>
	\$388,720

* This appropriation will be reduced by the estimated State Highway Block Grant of \$48,163.28 with the balance to be raised from taxes, per Department of Revenue Administration.

Selectmen: For 3 Against No Position

ARTICLE 6:

To see if the Town will appropriate the sum of \$25,000 to apply hot top to Town Roads.

Selectmen: For 3 Against No Position

ARTICLE 7:

To see if the Town will appropriate the sum of \$43,000 to purchase a backhoe for the Highway Department and to withdraw the sum of \$30,000 from the Highway Equipment Capital Reserve Fund and designate the Selectmen as agents of the Town to expend such sum for this purpose, and the balance of the appropriation to be raised from taxes.

Selectmen: For 3 Against No Position

ARTICLE 8:

To see if the Town will vote to appropriate the sum of \$15,000 to be placed in the Highway Equipment Capital Reserve Fund.

Selectmen: For 3 Against No Position

ARTICLE 9:

To see if the Town will vote to appropriate the sum of \$32,975 for the Town Recycling and Landfill Facility.

Selectmen: For 3 Against No Position

ARTICLE 10:

To see if the Town will appropriate the sum of \$650 to purchase removable blades to be attached to the present crawler.

Selectmen: For 3 Against No Position

ARTICLE 11:

To see if the Town will vote to appropriate the sum of \$50,000 to be placed in the Recycling/Landfill Capital Reserve Fund for the purpose of closing the landfill portion of the facility in the future.

Selectmen: For 3 Against No Position

ARTICLE 12:

To see if the Town will vote to appropriate the sum of \$779 for the Lakes Region Planning program for Household Hazardous Waste Collection. (The Town was complimented on last year's effort.)

Selectmen: For 2 Against No Position 1

ARTICLE 13: (by Petition)

To see if the Town will vote to restrict revenues from the Landfill/Recycling Center to be placed in a special revenue fund to be known as the Landfill/Recycling Special Revenue Fund, and to expand such revenue from such fund only for expenses relating to the Landfill/Recycling Center, as provided in RSA 31:95-c. State law requires a Town Meeting vote to appropriate any surplus accumulated in this special revenue fund.

Selectmen: For 1 Against 2 No Position

ARTICLE 14:

To see if the Town will vote to appropriate the sum of \$29,000 for the General Fire Department to be used as listed:

Chief's Salary	\$2,000
Turnout Gear	2,000
Equipment Purchase	7,000
Mutual Aid Dues	2,000
Training/Conference	2,000
Maintenance	<u>14,000</u>
	\$29,000

Selectmen: For 3 Against No Position

ARTICLE 15:

To see if the Town will vote to appropriate the sum of \$4,100 for two portable radios and four pagers for Fire Department use.

Selectmen: For 3 Against No Position

ARTICLE 16:

To see if the Town will vote to appropriate the sum of \$30,000 to be placed in the Fire Truck Capital Reserve Fund.

Selectmen: For 3 Against No Position

ARTICLE 17:

To see if the Town will vote to appropriate the sum of \$500 for Forest Fire Protection Purchases. This amount is matched with State funds.

Selectmen: For 3 Against No Position

ARTICLE 18:

To see if the Town will vote to appropriate the sum of \$500 for Forest Fire Protection wages. One-half of these wages are reimbursed by the State.

Selectmen: For 3 Against No Position

ARTICLE 19:

To see if the Town will vote to appropriate the sum of \$58,920 for the Police Department.

Selectmen: For 3 Against No Position

ARTICLE 20:

To see if the Town will vote to appropriate the sum of \$1,510 to purchase a radar unit for the Police Department. This amount is matched with funds from the New Hampshire Department of Safety.

Selectmen: For 2 Against 1 No Position

ARTICLE 21:

To see if the Town will vote to appropriate the sum of \$13,700 for the purchase of a new police cruiser to replace the 1986 police cruiser.

Selectmen: For 2 Against No Position 1

ARTICLE 22:

To see if the Town will vote to appropriate the sum of \$20,359 for the following purposes:

Ambulance	\$11,340
Huggins Hospital	1,100
Carroll County Mental Health	1,100
Children Unlimited	468
Community Action Program	800
North Conway Child & Youth	770
Visiting Nurse Service	1,100
Family Planning	1,000
Domestic Violence	241
Red Cross	300
Big Brother Big Sister	200
Animal Control	<u>1,940</u>
	\$20,359

Selectmen: For 2 Against No Position 1

ARTICLE 23:

To see if the Town will vote to appropriate the sum of \$1,823 for dues to the Lakes Region Planning Commission.

Selectmen: For 3 Against No Position

ARTICLE 24:

To see if the Town will vote to appropriate the sum of \$2,535 for Freedom's share of the expenses of the Lake Ossipee Dam Authority for the 1993 year.

Selectmen: For 3 Against No Position

ARTICLE 25:

To see if the Town will vote to appropriate the sum of \$10,000 as requested by the Library Trustees to provide and maintain adequate library service for the Freedom Public Library.

Selectmen: For 3 Against No Position

ARTICLE 26:

To see if the Town will appropriate the sum of \$1,500 as requested

by the Library Trustees to remove and replace the roofing on the Freedom Public Library building.

Selectmen: For 3 Against No Position

ARTICLE 27:

To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year, as provided in RSA 202-A:4-c.

Selectmen: For 3 Against No Position

ARTICLE 28:

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as provided in RSA 33:7 of the Municipal Finance Act.

Selectmen: For 3 Against No Position

ARTICLE 29:

To see if the Town will vote to authorize the Selectmen to sell property acquired by the Town by tax collector's deed either by a public auction or by advertised sealed bids, or as justice may require, as provided in RSA 80:80, II.

Selectmen: For 3 Against No Position

ARTICLE 30:

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year as provided in RSA 31:95-b which limits the expenditures to legal purposes for which a town may appropriate money and requires a public hearing prior to the Selectmen taking action.

Selectmen: For 3 Against No Position

ARTICLE 31:

To see if the Town will appropriate the sum of \$800 for a Base

Communication Station to connect with the Town Mobile Communication system, to be located in the Selectmen's office.

Selectmen: For 3 Against No Position

ARTICLE 32:

To see if the Town will vote to appropriate the sum of \$1,740 for a computer payroll program at the Town office.

Selectmen: For 3 Against No Position

ARTICLE 33:

To see if the Town will vote to appropriate the sum of \$2,780 to establish an information base in preparation for the coordinated State-wide enhanced 911 system utilizing 911 as the primary emergency telephone number, as set forth in RSA Chapter 106-H "Enhanced 911 System." (The information to be obtained will also facilitate postal delivery and existing emergency services of police, fire and ambulance.)

Selectmen: For 3 Against No Position

ARTICLE 34:

To see if the Town will appropriate the sum of \$1,500 to hire assessing services to pick up new property and improved properties for the year 1993.

Selectmen: For 2 Against No Position 1

ARTICLE 35:

To see if the Town will authorize the Board of Selectmen to apply for two (2) grants as follows: (1) through the Division of Historical Resources, Department of Cultural Affairs; and (2) through Community Development for meeting the requirements of the Americans with Disabilities Act at both the Town Hall and the Town Office.

Selectmen: For 3 Against No Position

ARTICLE 36:

To see if the Town will appropriate the sum of \$6,000 to hire architectural services with regard to the renovations to the Town Hall and the Town Office, and to provide the necessary drawings and specifications

for bidding purposes. (These renovations will upgrade the Town Hall and Town Office for Americans with Disabilities Act requirements and also to bring the Town Hall up to current safety and fire standards.)

Selectmen: For 3 Against No Position

ARTICLE 37:

To see if the Town will vote to discontinue that portion of “Old” Ossipee Lake Road that runs through Tax Map 42, Lot 8 (Thomas Gardner), Tax Map 2, Lot 3 (Samuel Kaplan), and Tax Map 3, Lot 11 (Alice Haslett). (Written notice has been given to all owners of property abutting that portion of the highway proposed to be discontinued, fourteen days prior to March 9, 1993 as required by RSA 231:43.)

Selectmen: For 3 Against No Position

ARTICLE 38:

To transact any other business that may legally come before this meeting.

Given under our hands and seal this (fill in at last minute??) day of February, in the nineteen hundred and ninety-three.

BOARD OF SELECTMEN
Richard J. Goff, Jr.
William O. Cutler
Mark R. Bittner

BUDGET OF THE TOWN OF FREEDOM, NH

	Appropriations 1992	Actual Expenditures 1992	Appropriations Ensuing Fiscal 1993
PURPOSE OF APPROPRIATION (RSA 31:4)			
General Government			
Executive	\$13,605	\$13,397	\$13,605
Election, Registration & Vital Statistics	4,600	6,010	3,600
Financial Administration	55,000	50,108	53,300
Legal Expense	14,400	11,696	14,250
Personnel Administration	10,800	11,454	11,500
Planning and Zoning	2,600	1,905	2,350
General Government Building	15,000	10,831	19,800
Cemeteries	1,000	1,000	1,000
Insurance	30,000	30,306	31,042
Advertising and Regional Associations	1,823	1,823	1,823
Public Safety			
Police	55,283	55,324	58,920
Ambulance	10,500	10,500	11,340
Fire	30,000	28,937	30,000
Codes Officer	5,000	2,839	4,500
Ossipee Lake Dam Operation	935	935	935
House Numbering			2,780
Highways and Streets			
Highways and Streets	237,000	235,875	239,850
Street Lighting	6,500	6,638	7,000
Sanitation			
Solid Waste Collection	28,850	41,833	32,975
Water Distribution and Treatment			
Water Precinct	1,000	1,000	1,000
Health			
Health Agencies and Hospitals	7,197	7,197	7,079
Animal Control Officer	1,940	1,527	1,940
Welfare			
Direct Assistance	6,763	3,296	4,900

BUDGET OF THE TOWN OF FREEDOM, NH

	Appropriations 1992	Actual Expenditures 1992	Appropriations Ensuing Fiscal 1993
PURPOSE OF APPROPRIATION (RSA 31:4)			
General Government			
Executive	\$13,605	\$13,397	\$13,605
Election, Registration & Vital Statistics	4,600	6,010	3,600
Financial Administration	55,000	50,108	53,300
Legal Expense	14,400	11,696	14,250
Personnel Administration	10,800	11,454	11,500
Planning and Zoning	2,600	1,905	2,350
General Government Building	15,000	10,831	19,800
Cemeteries	1,000	1,000	1,000
Insurance	30,000	30,306	31,042
Advertising and Regional Associations	1,823	1,823	1,823
Public Safety			
Police	55,283	55,324	58,920
Ambulance	10,500	10,500	11,340
Fire	30,000	28,937	30,000
Codes Officer	5,000	2,839	4,500
Ossipee Lake Dam Operation	935	935	2,535
House Numbering			2,780
Highways and Streets			
Highways and Streets	237,000	235,875	239,850
Street Lighting	6,500	6,638	7,000
Sanitation			
Solid Waste Collection	935	935	779
Solid Waste Disposal	27,850	41,833	32,975
Water Distribution and Treatment			
Water Precinct	1,000	1,000	1,000
Health			
Health Agencies and Hospitals	7,197	7,197	7,079
Animal Control Officer	1,940	1,527	1,940
Welfare			
Direct Assistance	6,763	3,296	4,900

	Appropriations 1992	Actual Expenditures 1992	Appropriations Ensuing Fiscal 1993
Culture and Recreation			
Parks and Recreation	\$2,650	\$2,156	\$2,650
Library	10,000	10,000	10,000
Patriotic Purposes		147	300
Conservation			
General	700	268	700
Debt Service			
Principal - Long Term Bonds & Notes			80,000
Interest - Long Term Bonds & Notes		853	46,920
Interest on TAN	14,000	6,578	10,000
Capital Outlay			
See Supplemental Sheet below	848,605	846,815	92,000
Operating Transfers			
To Capital Reserve Funds:			
Highway	15,000	15,000	15,000
Fire Dept.	10,000	10,000	30,000
Recycling			50,000
TOTAL APPROPRIATIONS	\$1,440,686	\$1,427,183	\$895,438

	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
SOURCE OF REVENUE			
Taxes			
Yield Taxes	\$1,800	\$1,770	\$20,000
Boat Taxes	3,351	3,052	3,000
Interest & Penalties on Delinquent Taxes	12,828	17,238	17,500
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	112,000	112,269	112,000
Other Licenses, Permits & Fees	10,400	10,498	18,066
From State			
Shared Revenue	14,624	13,943	7,884
Highway Block Grant	42,615	42,615	48,163
Forest Fire Reimbursement		161	

	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
Miscellaneous Revenues			
Sale of Municipal Property	\$3,600	\$3,483	
Interest on Investments	7,000	8,942	\$6,000
Other	6,030	10,449	9,300
Interfund Operating Transfers From			
Capital Reserve Fund	13,000	13,000	30,000
Other Financing Sources			
Proc. from Long Term Notes & Bonds	800,000	800,000	
Fund Balance: Remainder of Surplus			112,242
TOTAL REVENUES AND CREDITS			\$384,155
TOTAL APPROPRIATIONS			\$895,438
Less:			
Amount of Estimated Revenues, Exclusive of Property Taxes			\$384,155
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$511,283

SUPPLEMENTAL SHEET TOWN OF FREEDOM, NH

1/1/93-12/31/93

CAPITAL OUTLAY

Library Roof	\$1,500
Forklift Forks	650
Radar Gun	1,510
Police Cruiser	13,700
Base Station	800
Payroll Computer Program	1,740
Backhoe	43,000
Fire Department - Radios and Pagers	4,100
Road Construction - Hot Top	<u>25,000</u>
	\$92,000

SUMMARY INVENTORY OF VALUATION

	Acres	1992 Assesed Valuation	Totals
Value of Land Only			
A. Current Use (at current use values)	7,477	\$514,265	
B. Residential	21,511	96,231,154	
C. Commercial/Industrial	2,183	<u>4,894,351</u>	
Total of Taxable Land (A,B,C)			\$101,639,770
Value of Buildings Only			
A. Residential		89,822,135	
B. Manufactured Housing (as defined in RSA 674:31)		6,457,150	
C. Commercial/Industrial		<u>5,300,900</u>	
Total of Taxable Buildings (A,B,C)			\$101,580,185
Tax Exempt Non Taxable (7,724,400)			
Public Utilities - Value of all property used in production, transmission and distribution including production, machinery, land, land rights, easements, etc. Electric			
			\$1,224,500
Valuation Before Exemptions			
Elderly Exempt. RSA 72:39, 72:43-b & 72:43f & 72:43h		<u>593,000</u>	\$204,444,455
TOTAL DOLLAR AMOUNT OF EXEMPTIONS			\$593,000
Net Valuation of Which the Tax Rate is Computed			\$203,851,455

UTILITY SUMMARY

Name of Company	Electric
Public Service of NH	\$948,000
NH Electric Co-op	263,300
Central Maine Power	<u>13,200</u>
	\$1,224,500

Types of Elderly Exemptions Being Granted	Year Adopted
Optional Adjusted Exemption	1990

Elderly Exemption Count

Number of Individuals	14 @ 12,000	=	\$168,000
	9 @ 25,000	=	225,000
	<u>4 @ 50,000</u>	=	<u>200,000</u>
Total	24		\$593,000

Total Number of Acres Exempted under Current Use	7,477
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Total Number of Acres Taken out of Current Use During Year	none
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Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
RSA 21-J:34.

Richard J. Goff
William O. Cutler
Mark R. Bittner
Selectmen of Freedom

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR THE TAX YEAR 1992

Purposes of Appropriation

General Government

Town Officers' Salaries	\$13,605
Town Officers' Expenses	55,000
Election and Registration Expenses	4,600
Cemeteries	1,000
General Government Buildings	15,000
Planning and Zoning	2,600
Legal Expenses	14,400
Advertising and Regional Association	1,823

Public Safety

Police Department	55,283
Fire Department	30,000
Building Inspection	5,000
Water Precinct	1,000
Ossipee Lake Dam	935

Highways, Streets and Bridges

Town Maintenance	236,600
General Highway Department Expenses	25,400
Street Lights	6,500

Sanitation

Solid Waste Disposal - Town Dump, Lagoon	28,785
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Health

Animal Control	1,940
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Welfare

General Assistance	6,763
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Culture and Recreation

Library	10,000
Parks and Recreation	1,350
Patriotic Purposes and Old Home Week	1,300
Conservation Commission	700

Health and Social Service

Ambulance	10,500
Social Services	7,197

Debt Service

Interest expense - Tax Anticipation Notes	\$14,000
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Capital Outlay

Fire Department Equipment	4,105
Computer	2,500
Town Office Furnace	4,000
Highway Equipment	13,000
Road Improvements	800,000

Operating Transfers Out

Fire Truck	10,000
Highway	15,000

Miscellaneous

FICA	10,000
Insurance	30,000
Unemployment Compensation	800

TOTAL APPROPRIATIONS**\$1,440,686****Overlay****20,652**

TAX RATE COMPUTATION

Total Town Appropriations	+	\$1,440,686
Total Revenues & Credits	-	1,017,462
Net Town Appropriations	=	423,224
Net School Assessment	+	1,106,584
County Tax Assessment	+	188,444
Total of Town, School & County	=	1,718,252
Deduct Total Business Profits Tax Reimbursement	-	9,093
Add War Service Credits	+	14,900
Add Overlay	+	20,652
Property Taxes to be Raised	=	1,744,711

Proof of Tax Rate Computation

Valuation	Tax Rate	Property Taxes to be Raised
\$203,821,276	8.56	\$1,744,711

Tax Commitment Analysis

Property Taxes to be Raised	\$ 1,744,711
Less War Service Credits	-14,900
Total Tax Commitment	\$1,729,811

Municipal Tax Rate Breakdown

Tax Rates	Net Appropriation	Less BPT	Approved Taxes to be Raised	Approved Tax Rate 1992	Prior Year Tax Rate 1991
Town	458,776	3046	455,730	2.24	2.46
County	188,444	900	187,544	.92	.69
School	1,106,584	5147	1,101,437	5.40	5.48
				8.56	8.63

Net valuation on which tax is computed: 204,139,993

SUMMARY OF PROPOSED CAPITAL IMPROVEMENTS

Department/Activity	1993	1994	1995	1996	1997	Method of Financing
Highway						
Backhoe	\$43,000	-	-	-	-	-
5-T Dump Truck	-	-	\$33,000	-	-	-
1-T Dump Truck	-	-	-	\$26,000	-	-
Road Maintenance	25,000	\$25,000	25,000	25,000	\$25,000	1 & 2
Landfill						
Closing Landfill	50,000	50,000	50,000	50,000	50,000	1
Fire Department						
Fire Truck	-	-	-	-	165,000	1 & 2
Police Department						
Cruiser	14,500	-	-	17,000	-	2
School Department						
Bus	35,000	35,000	-	-	-	1 & 2
Municipal Buildings						
Updating Buildings	-	89,000	-	-	-	2
Total Capital Improvements for All Departments	\$167,500	\$199,000	\$108,000	\$118,000	\$240,000	

KEY TO METHOD OF FINANCING:

1. Capital Reserve Funds
2. Current Revenues
3. Special Assessment
4. Bond
5. Donations

ANNUAL TOWN FINANCIAL REPORT

R.S.A. Chapter 21-J

January 1, 1992 to December 31, 1992

MS-5 as reported to the Department of Revenue Administration

REVENUES

	Amount	Total
Taxes		
Property Taxes	\$1,723,777	
Yield Taxes	1,770	
Boat Taxes	3,052	
Interest & Penalties on Delinquent Taxes	<u>17,238</u>	
		\$1,745,837
Licenses and Permits		
Motor Vehicle Permit Fees	\$112,269	
Building Permits	5,499	
Other Licenses, Permits & Fees	<u>4,999</u>	
		\$122,767
State of New Hampshire		
Shared Revenue Block Grant	\$12,943	
Highway Block Grant	42,615	
Forest Fire Reimbursement	<u>161</u>	
		\$56,719
Miscellaneous		
Sale of Municipal Property	\$3,483	
Interest on Investments	8,942	
Rents on Property	1,361	
Fines and Forfeits	36	
Insurance Dividends and Reimbursements	2,192	
Contributions and Donations	3,426	
Other Misc. Sources not Otherwise Classified	<u>3,436</u>	
		\$22,876
Interfund Operating Transfers In		
Transfers from Capital Reserve Fund	<u>\$13,000</u>	
		\$13,000
Other Financial Sources		
Proceeds from Long-Term Notes & General Obligation Bonds	<u>\$800,000</u>	
		\$800,000
TOTAL REVENUES FROM ALL SOURCES		\$2,761,199
FUND BALANCE		\$73,254
GRAND TOTAL		\$2,834,453

EXPENDITURES

	Total Expenditure	Equip. & Land Purchases	Construc.
General Government			
Executive	\$13,397		
Election, Registration & Vital Statistics	6,010		
Financial Administration	50,108		
Legal Expense	11,696		
Personnel Administration	11,454		
Planning and Zoning	1,905		
General Government Building	10,831		
Cemeteries	1,000		
Insurance not Otherwise Allocated	30,306		
Advertising & Regional Association	<u>1,823</u>		
	\$138,530		
 Public Safety			
Police	\$55,324		
Ambulance	10,500		
Fire	28,937		
Building Operation	2,839		
Dam Operations	<u>935</u>		
	\$98,535		
 Highways & Streets			
Administration	\$30,118		
Highways and Streets	205,757		
Street Lighting	<u>6,638</u>		
	\$242,513		
 Sanitation			
Administration	\$40,708		\$14,194
Solid Waste Collection	935		
Sewage Collection & Disposal	<u>1,125</u>		
	\$42,768		<u>\$14,194</u>
 Water Distribution & Treatment			
Water Services	<u>\$1,000</u>		
	\$1,000		

	Total Expenditure	Equip. & Land Purchases	Construc.
Health			
Health Agencies and Hospitals	\$7,197		
Animal Control	<u>1,527</u>		
	\$8,724		
Welfare			
Vendor Payments	<u>\$3,296</u>		
	\$3,296		
Culture & Recreation			
Parks and Recreation	\$2,156		
Library	10,000		
Patriotic Purposes	<u>147</u>		
	\$12,303		
Conservation			
Administration	<u>\$268</u>		
	\$268		
Debt Service			
Interest on Long-Term Bonds & Notes	\$853		
Interest on Tax & Revenue Anticipation Notes	<u>6,578</u>		
	\$7,431		
Capital Outlay			
Land and Improvements	\$824,750		
Machinery, Vehicles, & Equipment	19,290	\$19,290	
Buildings	<u>2,775</u>		
	\$846,815	<u>\$19,290</u>	
Interfund Operating Transfers Out			
Transfers to Capital Reserve Funds	<u>\$25,000</u>		
	\$25,000		
Payments to Other Governments			
Taxes Paid to County	\$188,444		

	Total Expenditure	Equip. & Land Purchases	Construc.
Taxes Paid to School Districts	<u>1,106,584</u> \$1,295,028		
TOTAL EXPENDITURES	<u>\$2,722,211</u>	<u>\$19,290</u>	<u>\$14,194</u>
FUND BALANCE	\$112,242		
GRAND TOTAL	\$2,834,453	\$19,290	\$14,194

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

Liability at the Beginning of the Year	\$651,676	
Assessment for Current Year	<u>1,106,584</u>	
Total Liability Within Current Year		\$1,758,260

Less:

Payments Made to School District	\$1,016,676
Liability At End of Year	741,584

RECONCILIATION OF TAX ANTICIPATION NOTES

New Issues During Current Year	\$400,000
Issues Retired During Current Year	400,000

TOWN OF FREEDOM
SCHEDULE OF TOWN PROPERTY
as of December 31, 1992

Town Hall, Town Office, Land and Buildings	\$ 325,900
Furniture and Equipment	40,000
Library, Land and Buildings	81,800
Furniture and Equipment	25,000
Police Department Equipment	30,000
Fire Department, Land and Buildings	221,300
Equipment	250,000
Highway Department, Land and Buildings	115,600
Equipment	166,015
Materials and supplies	22,000
Landfill/Recycling Facility, Land and Buildings	74,500
Equipment	18,000
Parks, Commons and Playgrounds	20,000
Schools, Land, Building, Equipment	1,034,600
All Land and Buildings Acquired Through Tax Collector's Deeds	
Brooks Lot - northeast of Deer Run	2,500
Loon Lake Lot (currently town beach)	34,100
Mountview - 8 lots	168,800
Beck Lot - School land	600
All Other Property	
Fox Run Lot	52,100
Ossipee Lake Road - Davidson Donation	4,600
Madison Town Line	59,300
Ossipee Lake Town Beach	109,200
Lot on Danforth Pond	103,400
Demerritt Land - Owners uncertain, near precinct	35,200
George Huckins Heirs - Owners uncertain, near Chuck/Allen Brooks	24,500
Abuts Morrow/Haines - Owners uncertain, backland off Andrews Hill Road	20,400
	<hr/> \$3,039,415

BALANCE SHEET

As of December 31, 1992

ASSETS	Beginning	Ending
Current Assets		
Cash and Equivalents	\$487,569	\$721,079
Taxes Receivable	195,513	153,548
Tax Liens Receivable	51,661	118,951
Accounts Receivable	2,535	2,140
Due From Other Governments	<u>19,108</u>	<u>10,000</u>
	\$756,386	\$1,005,718
LIABILITIES AND FUND EQUITY		
Current Liabilities		
Warrants & Accounts Payable	\$17,793	\$22,364
Due to School Districts	651,676	741,584
Other Payables	<u>1,840</u>	<u>1,840</u>
	\$671,309	\$765,788
FUND EQUITY		
Reserve for Encumbrances	\$11,823	\$127,688
Unreserved Fund Balance	<u>73,254</u>	<u>112,242</u>
	\$85,077	\$239,930
TOTAL LIABILITIES AND FUND EQUITY	\$756,386	\$1,005,718

AMORTIZATION OF LONG-TERM DEBT

Purpose	Annual Installment	Interest Rate	Bonds Issued This Year	Bonds o/s at End of Year
Road Upgrade	\$80,000	5.58	\$800,000	\$800,000

SUPPLEMENTAL INFORMATION

ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION (Debt as of 12/31/92)

Year	Principal	Interest	Total
1993	\$80,000	\$46,920	\$126,920
1994	80,000	38,960	118,960
1995	80,000	34,720	114,720
1996	80,000	30,480	110,480
1997	<u>80,000</u>	<u>26,240</u>	<u>106,240</u>
Sub Total	\$400,000	\$117,320	\$577,320

Remaining Periods of Debt	400,000	66,800	466,800
GRAND TOTAL	\$800,000	\$244,120	\$1,044,120
INTERGOVERNMENTAL EXPENDITURES			
Purpose	Amount Paid to Other Local Governments		
Schools			\$1,106,584
All Other - County			188,444

DEBT OUTSTANDING, ISSUED, AND RETIRED

	Bonds During This Fiscal Year	Outstanding At the End of this Fiscal Year
Long Term	Issued	Gen. Obligations
Other Debt	\$800,000	\$800,000

SALARIES AND WAGES \$160,153

CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR
Bond Funds \$121,777

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Richard J. Goff
William O. Cutler
Mark R. Bittner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1993

Title of Appropriation	Approp.	Receipts & Reimb.	Total Amt. Available	Expend's	Unexpended Balance	Overdraft
Town Officers Salaries	13,605		13,605	13,397	208	
Town Officers Expenses	55,000		55,000	50,108	4,892	
Election and Registration	4,600		4,600	6,010		1,410
Cemetery	1,000		1,000	1,000		
Government Building	15,000		15,000	10,831	4,169	
Legal Expenses	14,400		14,400	11,696	2,704	
Planning Board & Zoning	2,600		2,600	1,904	696	
Codes Officer	5,000		5,000	2,839	2,161	
Ossipee Lake Dam Operations	935		935	935		
Lakes Region Planning	1,823		1,823	1,823		
Police Department	55,283		55,283	55,325		42
Fire Department & Forest Fire Prot.	30,000		30,000	28,937	1,063	
Highway Maintenance	237,000		237,000	235,875	1,125	
Street Lights	6,500		6,500	6,638		138
Solid Waste	28,785		28,785	42,769		13,984
Social Services	6,096		6,096	6,096		
Hospitals & Ambulance	11,600		11,600	11,600		
Welfare	6,763		6,763	3,296	3,467	
Library	10,000		10,000	10,000		
Parks & Recreation	2,650		2,650	2,304	346	
Conservation Commission	700		700	268	432	
Interest Expense	14,000		14,000	7,431	6,569	
Fire Engine Reserve	10,000		10,000	10,000		
Highway Reserve	15,000		15,000	15,000		
Hydrants	1,000		1,000	1,000		
Town FICA/Med Tax	10,000		10,000	10,782		782
Unemployment Compensation	800		800	672	128	
Insurance	30,000		30,000	30,306		306
Capital Outlay	848,605		848,605	846,815	1,790	
Animal Control	1,940		1,940	1,527	413	
TOTALS	\$1,440,685		\$1440,685	\$1,427,184	\$30,163	\$16,662
TOTAL UNDERRUN						\$13,501

NOTE: \$121,777.45 ENCUMBERED FOR OSSISPEE LAKE ROAD

TOWN CLERK'S REPORT

TOWN OF FREEDOM, NH

(January 1, 1992 to December 31, 1992)

Report of Revenue Received

1702	Motor Vehicle Permits Issued	\$112,269.00
96	Dog Licenses Issued	440.50
160	Dump Permits	1,145.00
8	Marriage Licenses	264.00
23	Boat Registrations	748.76
	Postage	32.00
	Photo Copies	11.00
	Vital Records Copies	60.00
	Filing Fees	13.00
	Animal Fines	<u>30.00</u>
	TOTAL:	\$115,013.26

Respectfully submitted,
A. Elizabeth Priebe,
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

Fiscal Year Ending December 31, 1992

	1992	Levies of: Prior
Uncollected Taxes Beginning of		
Fiscal Year:		
Property Taxes		\$216,849.10
Yield Taxes		3,664.37
Revenues Committed this Year:		
Property Taxes	\$1,734,314.00	
Yield Taxes	1,770.18	
Overpayment:		
Property Taxes	2,345.14	1,056.00
Interest Collected on		
Delinquent Tax:	<u>103.79</u>	<u>7,770.39</u>
TOTAL DEBITS	\$1,738,533.11	\$229,339.86

Remitted to Treasurer During		
Fiscal Year:		
Property Taxes	1,555,494.64	214,452.39
Yield Taxes	1,770.18	2,402.92
Interest	73.79	1,991.33
Penalties	30.00	5,779.06
Abatements Made:		
Property Taxes	2,616.01	3,452.71
Yield Taxes		80.00
Uncollected Revenue End of Year:		
Property Taxes	178,548.49	
Yield Taxes	<u> </u>	<u>1,181.45</u>
TOTAL CREDITS	\$1,738,533.11	\$229,339.86

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 1992

	Levies of:
	1992 Prior
Unredeemed Taxes Balance at Beginning of Fiscal Year	\$51,661.20
Liens Sold or Executed During Fiscal Year	124,563.13
Taxes Paid on Liens After Initial Lien	640.00
Interest Collected After Sale/Lien Execution	8,373.68
Collected Redemption Costs	<u>999.19</u>
TOTAL DEBITS	\$186,237.20
 Remittance to Treasurer:	
Redemptions Interest/Costs	54,706.02
Interest/Costs (After Sale or Lien Execution)	9,372.87
Abatements of Unredeemed Taxes	4,388.41
Unredeemed Taxes on Initial Sale/Lien	<u>117,769.90</u>
TOTAL CREDITS	\$186,237.20

TREASURER - TOWN OF FREEDOM

REVENUE FROM ALL SOURCES

Calendar Year 1992

Tax Collector	\$1,848,793.76
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Town Clerk	\$115,013.26
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Fees and Permits:

Planning Board	\$388.50	
Zoning Board of Adjustment	1,405.00	
Building Permits	5,498.58	
Dump Permits	1,045.00	
Dump Tipping Fees	355.00	
Police - Pistol Permits	125.00	
Cable TV Franchise Fee	<u>110.62</u>	
		\$8,927.70

Rents	\$835.00
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Donations	\$3,425.60
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Sale of Town Property	\$3,473.07
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Recycling Revenue	\$2,526.94
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Recoveries:

Expense	\$2,392.43	
Mortgage	405.00	
Insurance	1,854.86	
Diesel Fuel	802.11	
Police Security	1,980.00	
Welfare	943.40	
Road Maintenance	1,072.00	
Recording Fees	<u>516.20</u>	
		\$9,966.00

State of New Hampshire:

Block Grants	\$56,558.33	
Forest Fire Reimbursement	183.75	
Disaster Relief	<u>8,949.00</u>	
		\$65,691.08

Sale of Materials:

Photo Copies	\$215.25	
Computer Printouts/Forms	548.90	
Garbage Bags	163.75	
Misc.	<u>99.80</u>	
		\$1,027.70

Interest Income

\$8,942.38

Loan Proceeds:

Tax Anticipation Notes	\$400,000.00	
Bond Anticipation Notes	200,000.00	
Bond Issue	<u>800,000.00</u>	
		\$1,400,000.00

Transfer In - From Trust Funds\$13,000.00**TOTAL REVENUE****\$3,481,622.49****CASH ACCOUNT RECONCILEMENT**

Cash On Hand 01-01-92	\$469,776.55
Plus: Total Revenue 1992	<u>3,481,622.49</u>
	\$3,951,399.04
Less: Selectmen's Orders Paid 1992	<u>3,252,684.21</u>
Cash On Hand 12-31-92	\$698,714.83

BANK RECONCILIATIONS AT DECEMBER 31, 1992

North Conway Bank - Regular Account	\$70,617.39
North Conway Bank - Payroll Account	6,125.40
North Conway Bank - Investment Account	301,953.48
Fleet Bank - Investment Account	52,657.78
First NH Bank - Investment Account	99,641.83
Berlin City Bank - Investment Account	100,149.76
Community Bank & Trust - Investment Account	<u>100,194.52</u>
	\$731,340.16
Plus: 1992 Deposits Not Credited	<u>70.35</u>
	\$731,410.51
Less: Outstanding Checks	<u>32,695.68</u>
	\$698,714.83

1992 Payroll

Town Officers	Salary	Fees	Expenses	Total
Mark Bittner	\$1250.00	\$291.25	\$ 4.95	\$1546.20
William Cutler	2500.00	442.75	1072.51	4015.26
Ernest Day	1500.00		339.90	1839.90
Albert Godfrey	1500.00	3568.92	276.37	5345.29
Richard Goff	2500.00	336.25	1013.90	3850.15
Francis Hyland*	1500.00			1500.00
A. Elizabeth Priebe	1500.00	3232.75	220.00	4952.75
John Woodard	1042.33	84.00	205.96	1332.29

*1991 Salary

Town Employees

Scott Brooks - Highway	51.72
James Brown - Police	8,176.00
Kenneth Davis - Highway	16,376.75
Paul Dorian - Codes Officer	2,558.00
Roy Eldridge - Highway	17,153.75
Karen Hatch - Town Office	13,458.75
Dwight Johnson - Highway	67.50
Ray Leavitt, Jr. - Planning/Zoning	530.63
Harold Libby - Recycling Facility	8,774.50
Brian McGowen - Recycling Facility	2,425.50
Hugh Priebe - Highway	17,473.50
Alexander Puopolo - Police	448.00
John Pyne, III* - Police	24,459.50
Linville Sargent - Recycling Facility	3,417.00
Merton Sargent Sr. - Highway	17,321.47
Wesley Scolaro - Police	8,736.00
Jack Walker - Recycling Facility	4,186.00
Raymond Williams - Highway	1,352.00

*53 week pay period

Major Service Suppliers

Anton	\$ 6,843.18
G. W. Brooks & Son	38,304.23
Brooks Independent Carpenters	9,247.00
Scott Brooks	960.88
Burnell Land Surveying	5,737.90
Business Management Systems	1,811.75
Carroll County Independent	2,207.49
Carroll County Registry of Deeds	786.70
Central Paper Products	570.15
Carroll Chase	805.02
A. J. Coleman & Son	20,967.09
Country Foodstop	1,839.42

C & S Specialty	2,597.00
Randy Davis	1,332.50
Donbeck Sales	1,241.83
H.P. Eastman & Sons	1,124.86
EMF Inc.	798.00
Equity Publishing Corp.	429.84
Howard P. Fairfield	569.41
Robert Fowler	442.50
Freedom Hardware	738.64
GBF Info Systems	955.75
Granite State Minerals	18,512.47
R. C. Hazelton Co.	5,428.13
Johnson & Dix Fuel Corp.	10,378.76
Kemco, Inc.	427.93
Kondrat Kustoms	1,113.50
Robert Libby	1,232.00
Maple Ridge Septic Svc.	400.00
Larry Miles	27,050.00
Neptune Inc.	990.85
N.E. Barricade Corp.	1,100.37
N.H. Municipal Unemployment	701.88
N.H. Municipal Association	729.86
N.H. Humane Society	300.00
N.H. Retirement System	3,672.58
N.H. Department of Transportation	2,844.80
North Eastern Culvert	695.48
Northern Tires & Realignment	1,102.62
The Office Market	671.83
Osgood Brothers	1,566.33
Ossipee Auto Parts	1,574.14
Ossipee Concerned Citizen	768.95
Ossipee Mountain Electronics	7,881.36
Penn Culvert Co.	1,759.02
Pine River Sand	3,898.74
Postmaster	2,581.70
Profile Motors, Inc.	1,272.03
Public Service of NH	12,925.04
Marion Sargent	1,000.00
Merton Sargent	28,932.00
Merton Sargent, Jr.	1,000.00
SAS Auto Parts	1,695.08
Schurman-Leask Electric	947.49
Skehan Home Center	1,442.23
Steve's Market	351.94
Van Dyke Welding	875.00
Walker Chevrolet	743.71
Arthur Whitcomb	8,724.16

SELECTMEN'S REPORT STATEMENT OF EXPENDITURES

1992 APPROPRIATIONS

Town Officer Salaries

Selectmen	\$7,292.00
Town Clerk	1,500.00
Tax Collector	1,500.00
Town Treasurer	1,500.00
Trustees of Trust Fund	<u>105.00</u>
Expended	\$11,897.00
Encumbered - Auditor	<u>1,500.00</u>
	\$13,397.00
Appropriated	<u>13,605.00</u>
Underrun	\$ 208.00

Town Officer Expenses

Town Clerk Fees	\$ 2,744.00
Deputy Town Clerk	85.00
Tax Collector Costs	4,554.64
Other fees & service	4,021.92
Reimbursable expense	3,400.46
Bookkeeper/Secretarial	13,458.75
Computer Support	2,554.75
Dues	834.86
Tax Map Updates	5,738.20
Meetings/training	858.44
Office Supplies	3,954.12
Telephone	4,309.60
Printing, Postage, Notices	3,204.72
Equipment Purchase	60.73
Misc.	<u>31.90</u>
Expended	\$49,812.09
Encumbered	<u>295.61</u>
	\$50,107.70
Appropriated	<u>55,000.00</u>
Underrun	\$ 4,892.30

Election & Registrations

Workers	\$ 4,327.50
Printing town report	<u>1,682.56</u>
Expended	\$ 6,010.06
Appropriated	<u>4,600.00</u>
Overrun	\$ 1,410.04

Town Building

Janitorial Service	\$ 2,000.00
Utilities	4,930.24
Maintenance	2,111.16
Equipment Purchase	908.73
ADA Expenses	481.50
Misc.	<u>74.04</u>
Expended	\$10,505.67
Encumbered	<u>325.10</u>
	\$10,830.77
Appropriated	<u>15,000.00</u>
Underrun	\$ 4,169.23

Highway Maintenance**Summer**

Labor	\$43,969.31
Equipment	40,874.49
Materials	<u>43,509.52</u>
Total Summer Maintenance	\$128,353.32

Winter

Labor	\$21,523.75
Equipment	26,694.50
Materials	<u>27,023.66</u>
Total Winter Maintenance	\$75,241.91

Subtotal	\$203,595.23
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General Highway Expense	<u>30,118.00</u>
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Expended	\$233,713.25
Encumbered	<u>2,162.10</u>
	\$235,875.33
Appropriated	<u>237,000.00</u>
Underrun	\$ 1,124.67

Police

Police Chief Salary (53 weeks)	\$24,459.50
Part time salaries	17,424.00
Police Chief retirement	1,076.74
Police Chief Health & Dental	5,503.20
Gasoline	2,373.40
Repairs	2,255.15
Office Supplies	213.28
Uniforms	994.83
Telephone	300.00
Meeting/training	269.00

Equipment Purchase	404.23
Misc.	<u>51.00</u>
Expended	\$55,324.33
Appropriated	<u>55,283.00</u>
Overrun	\$ 41.33

Fire Department

Mutual Aid Dues	\$ 2,000.00
Utilities	4,520.77
Equipment Purchase	5,417.67
Turnout gear	5,316.26
Training	1,398.44
Vehicle repairs & gas	4,695.77
Building maintenance	1,380.43
Tools & Supplies	1,972.07
Radio Repairs	894.74
Misc.	<u>152.77</u>
Expended	\$27,748.92
Encumbered	<u>30.41</u>
	\$27,779.33
Appropriated	<u>29,000.00</u>
Underrun	\$ 1,220.67

Forest Fire Protection

Expended	\$ 1,158.08
Appropriated	<u>1,000.00</u>
Overrun	\$ 158.08

Town Recycling & Landfill

Labor	\$21,353.25
Utilities	859.54
Equip. Repair/Diesel	1,405.49
Tire Removal	1,542.70
New Construction	14,194.33
Dues	100.00
Hazardous Waste Collection	1,713.30
Signs	286.35
Septic Lagoon	1,125.00
Misc.	<u>161.61</u>
Expended	\$42,741.57
Encumbered	<u>27.24</u>
	\$42,768.81
Appropriated	<u>28,785.00</u>
Overrun	\$13,983.81

Cemetery

Expended	\$ 1,000.00
Appropriated	<u>1,000.00</u>
Balance	0

Legal Expenses

Town Offices	\$ 8,829.27
Planning Board	478.00
Zoning Board	790.00
Delaney vs. Town	<u>28.75</u>

Expended	\$10,126.02
Encumbered.	<u>1,570.27</u>
	\$11,696.29
Appropriated	<u>14,400.00</u>
Underrun	\$ 2,703.71

Planning & Zoning

Expended	\$ 1,904.87
Appropriated	<u>2,600.00</u>
Underrun	\$ 695.13

Zoning Officer

Part time salary	\$ 2,448.00
Other expenses	<u>390.85</u>

Expended	\$ 2,838.85
Appropriated	<u>5,000.00</u>
Underrun	2,161.15

Employer Share - FICA/MED

Expended	\$10,782.44
Appropriated	<u>10,000.00</u>
Overrun	\$782.44

Unemployment Compensation

Expended	\$ 671.56
Appropriated	<u>800.00</u>
Underrun	\$ 128.44

Insurance

Workmen's Compensation	\$16,264.00
General	<u>14,042.00</u>

Expended	\$30,306.00
Appropriated	<u>30,000.00</u>
Overrun	\$ 306.00

Welfare

Expended	\$ 3,295.82
Appropriated	<u>6,763.00</u>
Underrun	\$ 3,467.18

Street Lights

Expended	\$ 6,637.65
Appropriated	<u>6,500.00</u>
Overrun	\$ 137.65

Water Precinct

Expended	\$ 1,000.00
Appropriated	<u>1,000.00</u>
Balance	0

Library

Expended	\$10,000.00
Appropriated	<u>10,000.00</u>
Balance	0

Parks & Recreation

Old Home Week	\$ 1,000.00
Other	<u>1,303.64</u>
Expended	\$ 2,303.64
Appropriated	<u>2,650.00</u>
Underrun	\$ 346.36

Conservation Commission

Expended	\$ 267.85
Appropriated	<u>700.00</u>
Underrun	\$ 432.15

Interest Expense

T.A.N.	\$ 6,578.22
B.A.N.	<u>853 15</u>
Expended	\$ 7,431 37
Appropriated	<u>14,000.00</u>
Underrun	\$ 6,568.63

Capital Reserve Fund

Highway	\$15,000.00
Fire Engine	<u>10,000.00</u>
Expended	\$25,000.00
Appropriated	<u>25,000.00</u>
Balance	0

Health & Social Services

Ambulance	\$ 10,500.00
Huggins Hospital	1,100.00
Carroll County Mental Health	1,111.00
Children Unlimited	467.50
Community Action Program	800.00
North Conway Child & Youth	800.00

Visiting Nurse Service	1,100.00
Family Planning	994.00
Domestic Violence	324.00
Red Cross	300.00
Big Brother/Sister	<u>200.00</u>
Expended	\$17,696.50
Appropriated	<u>17,696.50</u>
Balance	0

Animal Control

Part time salary	\$ 666.00
Other	<u>861.32</u>
Expended	\$1,527.32
Appropriated	<u>1,940.00</u>
Underrun	\$ 412.68

Lakes Region Planning

Expended	\$ 1,823.00
Appropriated	<u>1,823.00</u>
Balance	0

Ossipee Lake Dam Authority

Expended	\$ 934.70
Appropriated	<u>935.00</u>
Underrun	\$.30

Capital Outlay

Fire Department - Equipment	\$ 4,000.00
Town Office - Furnace	2,775.00
Highway - Chipper	13,000.00
Highway - Hot Top	24,750.00
Town Office - Computer	2,290.00
Ossipee Lake Road Upgrade	<u>678,222.55</u>
Expended	\$725,037.55
Encumbered-Road	<u>121,777.45</u>
	\$846,815.00
Appropriated	<u>848,605.00</u>
Underrun	\$ 1,790.00

1992 Tax Anticipation Notes	\$400,000.00
1992 Bond Anticipation Note	\$200,000.00

FREEDOM PUBLIC LIBRARY

1992 ANNUAL REPORT

Assets on Hand January 1, 1992

Checking Account	\$ 536.10
Savings Account	1,299.35
James and Jeanette Cayford Trust	5,998.00
Moreno Fund	2,267.93
Endowment Fund	2,995.87
Fines and Petty Cash	<u>32.71</u>
	\$13,129.96

Received during 1992

Town of Freedom Appropriation	\$10,000.00
Endowment Fund Gifts	425.00
Friends of the Library	1,000.00
Friends of the Library (Carpet Fund)	1,200.00
Interest (C. D's, Savings, etc.)	663.55
Freedom Trust Funds (Wood and Myrick)	83.63
Book and Tile Sales	204.30
Copier Income	251.35
Reimbursements	370.93
Unrestricted Gifts (other)	1,419.26
Fines	<u>49.92</u>
	\$15,667.94

\$ 28,797.90

Expenditures

Librarian's Salary	\$4,968.00
Library's Share FICA and Medicare	380.24
Dues and Conferences	40.00
Book Purchases	3,435.85
Periodicals	108.45
Supplies	568.40
Post Office Box and Postage	148.73
Telephone	369.82
Heat	793.08
Water	120.00
Grounds	459.91
Maintenance and Repairs	652.62
Electricity	497.37
Programs	<u>202.00</u>
	\$12,744.47

On Hand December 31, 1992

Checking Account	\$412.91
Savings	2,709.10
Savings (Carpet Account)	1,200.00
Centennial Certificate of Deposit	25.00
Endowment Fund	3,420.87
Moreno Fund	2,267.93
James and Jeanette Cayford Trust	5,998.00
Fines and Petty Cash	<u>19.62</u>
	\$16,053.43

\$28,797.90

**FREEDOM PUBLIC LIBRARY
1992**

In 1992 the Freedom Public Library celebrated its 100th Birthday. An Open House was held in October to commemorate the event. Recognition was given to the past Trustees, Librarian and Friends of the Library. The Trustees were pleased to make some improvements at the library with the addition of new curtains, carpeting, a new flag and outdoor lighting. The gift of a painting by John Holmgren now hangs in the library. The Book Club continues with a growing number of participants. Story Hour for young children was also continued. Saturday library hours were changed from the afternoon to the morning to coincide with Town Office and Post Office hours for the convenience of town people. The Trustees and the Librarian would like to thank all those people who have given their time and interest so that our library may continue to grow and service the community.

Respectfully submitted,
James A. Scully,
Chairman
H. Edward Reed,
Treasurer
Mary S. Hockmeyer,
Secretary

SELECTMEN'S REPORTS

As the year 1993 commences we have many note worthy plans, some to complete, others to present at Town Meeting for approval by the voters. They are as follows:

1. To complete the final paving phase on the Ossipee Lake Project in late spring.
2. Getting approval for a cost not yet determined to retrofit the Town Hall and Office building so as to fully comply with federal mandates, as outlined by the American Disabilities Act.
3. To get Town approval to adopt a numbering system whereby every building will have a number - so that we will be "911 ready" when it comes on line in 1995.
4. To have all Selectmen more involved in our local landfill. Many decisions will be facing the selectmen in the summer of 1993, whether or not to close the landfill as the state recommends or to use it as long as possible, knowing the cost of closure is rising geometrically.

The law of diminishing returns is obvious in our 9 acre landfill. You simply cannot continue to dump increasing amounts of waste into a fixed amount of land for this we must prepare.

The Solid Waste Division in Concord tells us their policy is to phase out unlined landfills in 3 to 5 years, with incentives to do so as early as October of 1993.

Whatever path we take we face a period of debate and decision and solutions will not be easily found.

Once again local control will suffer, and yet it will be the locals who will have to dig deep to carry the heavy financial burden created by these problems. I hope Freedom voters will support the \$50,000 recommended by the Planning Board in Article 10.

Lastly please join the selectmen in thanking the Tax Collector and Treasurer who are retiring this year, for a job well done. This will leave a void that will be hard to fill. Public service needs constant attention, constant change, constant improvement and needs to attract people to share their time in filling voids such as these.

Sincerely,
Richard J. Goff,
Selectman

To my fellow citizens:

Another busy year has come and gone, and with it many changes have been either initiated or solved. One thing about this job is that as soon as you solve one problem or program there seems to be a new one to take its' place. We can thank our State and Federal leaders for some of these, we can thank the present economic conditions for some, and then a thing called progress seems to bring its' share into the middle of things.

I was sorry that John Woodard had to leave our group early in his term. John was a pleasure to work with and a real plus for the Town, I wish him well in his personal endeavors.

The Flood Plain Program is now completed, the Ossipee Lake Rd. is likewise, except for the additional coat to be placed this spring. The Yield Taxes and timber cuts were the largest in many years, boat registrations held their own. Lakes Region Planning advised that we had a successful Hazardous Household Waste collection. I will be receiving our \$10,000.00 Recycling Grant check in February, and your Recycling Center is producing income. The Ossipee Lake Dam Authority operated efficiently and we trust will continue to do so.

The 911 program, and the ADA program for Town buildings are in the works, already with much accomplished. I thank all who have contributed to all of these things, it would take too much space to name all their names, but they know who they are, I would like to tip my hat to the citizens ADA Committee, my Recycling Committee, and all the Town employees. And without our faithful taxpayers where would we be?

Sincerely,
William O. Cutler,
Selectman

The last 8 months have passed in a blur of learning activities since being appointed to fill the vacant Selectman's position. While my election to the planning board and ongoing interest in the school board had me involved in local affairs, the opportunity to serve the town in a more active role was exciting.

Managing the town is a business similar in respects to many service industries. You the townspeople are the customers and our role as selectmen is to provide you with the services you require at a reasonable cost. To do this we must prudently evaluate alternatives, and examine options in an ongoing effort to streamline the towns operations. This is becoming an increasingly difficult task within the constraints of a stagnating service economy.

We as a town are under increasing pressure both at the municipal and school level to comply with federal and state mandates to increase services with little or no assistance from them. This is our challenge as we move towards the year 2000. I urge everyone to assume responsibility where they can in this ongoing effort. Regardless of the outcome of the election I will continue to make my voice heard and give of my time as the success or failure of the town is our obligation.

Sincerely,
Mark R. Bittner,
Selectman

FIRE CHIEF'S REPORT

I will start this Report by gladly stating we had no major fire in town this year. We worked with our neighboring towns within the Mutual Aid System at Thirteen Structure Fires. One of the leading causes of Fire in the Home is Chimney Fires. They were on a decline this year in Town, and have been for the past few years. I believe we owe this to good FIRE PREVENTION and safer practices with our Wood Burning Appliances.

At this time I would like to thank all the Freedom Vol. Firemen for their Devotion and Professionalism when called upon. The Department now has Seventeen Senior Members and Five Junior Members. They give many hours of time with the Department for Work and Training to serve you better.

New Items have been brought into the Fire Service. Such as the use of Class A Foam, which we have and use faithfully. It gives us the capability of taking A 1000 Gals. of Water, properly mixing it with Class A Foam thus giving us the equivalent of 3000 Gals. of Water. This will help us dearly to address the problems of fighting fires in remote areas with limited water accesses.

I end my Report by thanking the Selectmen for all their Cooperation and Support and also to the Citizens of Freedom for their much needed support.

We had 65 calls this past year;

	In Town	Mutual Aid
Structure Fires	0	13
Chimney Fires	0	4
Brush Fires	0	2
Dump Fires	2	0
Motor Vehicle Acc.	5	5
Motor Vehicle Fires	3	1
Fire Alarms	3	1
Standby	1	6
Smoke Investigations	2	0
Service Calls	17	0

Respectfully submitted,
Michael W. Eldridge, Sr.
Fire Chief

FIRE WARDENS REPORT

I am grateful for the opportunity to serve the Town of Freedom as Deputy Warden and Forest Fire Warden since 1953. I have issued 155 permits this year. As you all know all fires have to have a permit when the ground is not covered with snow. We haven't had a Forest Fire this year. Thank you all for your support this year.

Respectfully Submitted,
Carroll Chase,
Forest Fire Warden

CHIEF OF POLICE REPORT

To the Selectmen of Freedom and the Citizens of the Town:

The year 1992 is now behind us and as I look back and go over the activity for 1992, I find that the need for Police protection is ever increasing. As each year passes we are required to meet a variety of new challenges and demands.

In 1991 we found that the need for additional daytime patrol was now necessary. In April we addressed this problem and hired Officer Jim Brown to fill the gap. This gave us an additional 32 hours of patrol per week, and we found this to be very successful.

Our calls for service in 1992 were up 24% from the previous year. We responded to a total of 347 calls for service. The calls most frequently answered are domestic violence (78 calls for service), burglaries and motor vehicle accidents.

A great deal of our time is spent on motor vehicle activity. With the rebuilding of the Ossipee Lake Road we were concerned that speed would be a real problem. For that reason we spent numerous hours running radar on the new road thus keeping speeds to a minimum.

I would like to take this opportunity to thank the Town Officials, my officers, other department heads, all assisting police agencies, and the citizens of Freedom for their assistance and cooperation this past year, and I look forward to another successful year in 1993.

Respectfully yours,
Jack Pyne,
Chief of Police

FREEDOM CONSERVATION COMMISSION

ANNUAL REPORT FOR 1992

This has been a year of great change for the Freedom Conservation Commission.

We all were saddened by the sudden death of Barnes Compton. Barney was a faithful and long-time member of the Commission. In addition to being familiar with all the remote areas of Freedom his attendance at the meeting quite often sparked lively discussions. His presence will be greatly missed.

Later in the year Don Johnson stepped down as chairman of the Commission but graciously agreed to remain as a regular member. Don is one of the original members of the commission and has devoted a great deal of his own time to make the Commission run efficiently. Without his efforts and devotion the Freedom Conservation Commission would certainly not be what it is today. We, of the Commission would like to thank Don for a job well done.

As a result of these changes the composition of the board has changed with Barry Keith and Alan Grant becoming co-chairmen. Tina Goode has moved from an alternate position to a permanent one and continues to do a professional job as secretary.

We were pleased to have the addition of two alternate members: William Klotz and Robert Kebler. The commission now has a full compliment of members and alternates.

Historically, the Commission has been busiest during late spring, through the summer and into the early fall. This is the time when we monitor Wetlands Permits by making site visitations, talking to landowners and contractors and making recommendations to the State Wetlands Board in Concord which has the ultimate decision making authority.

This year has seen an enormous increase in timber harvesting in Freedom. As a result we have monitored closely the Intent to Harvest Applications with regard to possible or actual wetlands impact and again made recommendations to the Wetlands Board.

As much of the harvesting is done during the late fall and winter, the Commission is now very active on a year round basis.

Members of the Commission continue to attend as many seminars and conferences as possible to keep up with the latest laws and philosophies in the conservation world.

Meetings are held monthly in the Town Hall and are well advertised. All interested citizens are invited to attend and to feel free to add their input.

Respectfully submitted,
Alan Grant, Co-Chairman
Barry Keith, Co-Chairman
Tina Goode, Secretary
Susan Hoople
Donald Johnson
Robert Kebler, Alternate
William Klotz, Alternate

CODES/ZONING OFFICER'S REPORT

It's that time of year again when we find ourselves involved with sharing with the Town's people those areas of service we have been involved in.

As your Code/Zoning Officer, it has been once again a pleasure to serve in this capacity. The activity of the year has been typical to the past two years. There has been continued cooperation between contractors, developers, homeowners, and this office to keep with the intended principals of zoning. The number of permits issued for this past year was 170. Four of these were for new homes. Some forty septic designs were reviewed.

I continue to be part of the New Hampshire Building Officials Assoc. and the New Hampshire Chapter of the National Assoc. of Electrical Inspectors. These two organizations help keep me abreast of the latest changes and revisions of various codes and zoning issues.

As I continue in this role my desire is to serve the Town in the best way that I can in order to be as useful as I can be.

I trust this next year will be as pleasurable as this past year has been.

Respectfully submitted,
Paul Dorian
Code Enforcement Officer

OSSIPEE LAKE DAM AUTHORITY

The second year of operations, there were 4 regular and one *special meetings held as follows:

January 15, 1992	in Effingham
February 26, 1992	in Ossipee
April 14, 1992	in Ossipee
July 15, 1992	in Freedom
October 20, 1992	in Effingham

The entire Board now consists of:

Ossipee

John Picard, Chm., Sel.
Jack Fogarty, Sel.
Wayne Aleska, Sel.
Leon Taylor, Citizen
Brad Eldridge, F.D.
William Dietzel, Jr.

Effingham

Cliff Chamberlin,
V. Chm. Sel.
Richard Seamans, Sel.
Jory Augenti, Sel.
Urbain English, Citizen
Harold Nunan, F.D.
Richard Thompson, F.D.

Freedom

William Cutler,
Sec/Tres/Sel.
Richard Goff, Sel.
Mark Bittner, App. Sel.
Robert Houle, Citizen
Mike Eldridge, F.D.

1991 Remaining Balance

\$27,004.15

1992 Appropriations

Ossipee	\$1,590.80
Freedom	934.70
Effingham	470.35

2,995.85
\$30,000.00

Less Expenses

Postage	38.50
N.E. Tel. Monitoring Circuits	338.25
Repair to Door at Dam	116.70
Luncheon-State, CMP, Authority	200.00
Legal	728.37
Gauges, Circuitry	5812.00
Skehan Home Center	56.62
Bank Charges	80.60
Fire Departments	100.00

7,471.04

Income

Interest	769.45
Donation CMP	100.00

869.45

Remaining Balance

\$23,398.41

1993 Appropriations

Ossipee	\$3254.58
Freedom	2535.01
Effingham	812.00

6,601.59
\$30,000.00

Respectfully submitted,
William O. Cutler
Secretary/Treasurer

RECYCLING REPORT

Land given to Town by Swasey Corp., November 25, 1968.

Accepted by Town Meeting Article 30 in 1968 and recorded at Registry of Deeds Book 464 Page 164, April 21, 1970.

Type of Recycling: Mandatory

Operating under D.E.S. Level 3 Certificate 000388 Iss. 3/27/91 and renewed in 1992, issued to William O. Cutler.

Beginning in February of 1992 the Town of Freedom began receiving income from its Recycling Program. Recycling has been practiced before, but any income was derived by the previous attendant. The following is a record of transactions during the 1992 year.

Income		
Sticker program		\$2200.00
Batteries	82	82.00
Aluminum Cans	8400 lbs.	2156.15
Co-mingled Cans	3320 lbs.	252.78
Steel Cans	18275 lbs.	69.17
Ovens	6	30.00
Dryers	10	50.00
Washers	8	40.00
Refrigerators	11	75.00
Water Heaters	8	40.00
Tires	56	<u>112.00</u>
		\$5107.10

There has been 75.98 tons of metal removed at no cost to the Town. We will be receiving revenue on this item in the year 1993.

There have been:	1046 Car Tires Removed -	Cost \$1215.10
	35 Light Truck Tires	87.50
	<u>40 Heavy Truck Tires</u>	<u>240.00</u>
Total removed:	1121	Total Cost \$1542.60

Tire figures are part of regular appropriation.

We have begun baling corrugated cardboard and would appreciate having it left at the baler building. Plastic baling will begin when bins are full, about May 1, we hope.

Newspapers are being planned for as shredded and baled cow bedding. UNH is assisting with this program.

At this time I should like to thank my Recycling Committee for their continued assistance and fortitude for staying with this program through the "growing pains" period. They are - Deborah Fauver, Larry Foss, Barbara Pelton, Ned Hatfield, Aila Clausen, Fred Ainsworth, Peg Scully, Judy Cleveland and Nadia Wills.

Respectfully submitted,
William O. Cutler, Licensed Operator

REPORT OF TOWN AUDITOR

Board of Selectmen
Freedom, NH

I certify that I have examined the financial records and accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, Library Trustees and Trustees of the Trust Funds for the fiscal year ending December 31, 1992 and have found that the receipts and disbursements are in agreement with the respective entries for all accounts. Further review of the appropriations and expenses show that the Selectmen overspent, without authority, three warrant articles.

Article #	Amount Appropriated	Amount Spent or encumbered
4	\$158,468.00	\$141,465.32
5	345,283.00	352,183.58 *
6	25,000.00	24,750.00
8	15,000.00	15,000.00
9	13,000.00	13,000.00
12	29,000.00	29,000.00
13	10,000.00	10,000.00
14	4,105.00	4,000.00
15	500.00	500.03 *
16	500.00	658.05 *
17	19,636.50	19,223.82
18	1,823.00	1,823.00
20	935.00	0
21	934.70	934.70
22	10,000.00	10,000.00
28	2,500.00	2,290.00
29	4,000.00	2,775.00
Road	<u>800,000.00</u>	<u>800,000.00</u>
TOTAL	\$1,440,685.20	\$1,426,382.83

*Articles were overspent.

Payments made to elected officials appear below:

Name	Compensation	Other*	Total
Mark Bittner	\$1,586.25	\$16.57	\$1,602.82
Bill Cutler	2,968.75	1,270.01	4,238.76
Dick Goff	2,836.25	1,036.33	3,872.58
John Woodward	1,126.33	219.50	1,345.83
Bud Brooks	528.75	2.19	530.94
Ernie Day	1,500.00	339.90	1,839.90
Tom Kondrat	1,500.00	0	1,500.00
Albert Godfrey	2,032.50	7,901.53	9,934.03
Betty Godfrey	35.00	0	35.00
Don Johnson	450.00	0	450.00
Libby Priebe	1,998.75	3,185.36	5,184.11
Mert Sargent	17,321.47	28,923.00	46,244.47
Hugh Priebe	<u>17,473.50</u>	<u>3,292.88</u>	<u>20,766.38</u>
TOTAL	\$51,357.55	\$46,187.27	\$97,544.82

*Other includes: mileage, lunch, fees, rental, etc.

The full Audit Report will be on file in the library March 1, 1993.

Respectfully Submitted
Tom Kondrat,
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, NH

December 31, 1992

PRINCIPAL

INCOME

Date of Creation of Fund	Name	Purpose of Fund	How Invested	Balance Beginning of year	New Funds Created	Withdrawals	Balance End of Year	Income During Year	Expended During Year	Balance End of Year	Grand Total of Principal
1919	Nancy Skillings	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1919	Nancy Burns	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	10.12	10.12	0	200.00
1922	Lord & Fowler	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	10.12	10.12	0	200.00
1922	Eliza A. Alley	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1924	Ina A. Foss	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1924	Metcalf & Cushing	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1924	M.C. & Stephen Allard	Care of Cemetery Lot	Common Trust (CD)	150.00	0	0	150.00	7.59	7.59	0	150.00
1927	Edward H. Nason	Care of Cemetery Lot	Common Trust (CD)	210.00	0	0	210.00	10.67	10.67	0	210.00
1928	John W. Smith	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1932	James Wood	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1937	Joseph D. Corson	Care of Cemetery Lot	Common Trust (CD)	50.00	0	0	50.00	2.53	2.53	0	50.00
1939	Frank P. Corson	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1939	Lavinia E. Farnsworth	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1940	Ellen Mitchell	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1941	Stevens, Sweetser Martin & Harmon	Care of Cemetery Lot	Common Trust (CD)	450.00	0	0	450.00	22.79	22.79	0	450.00
1943	Jesse Drew	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1948	Jessie S. Allard	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1952	Minnie R. Towle	Care of Cemetery Lot	Common Trust (CD)	112.00	0	0	112.00	5.66	5.66	0	112.00
1953	Carrie B. Moses	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1928	Jennie Meserve	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1925	A.R. & Lilla Bennett	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1939	Howard E. Moulton	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1957	Minnie A. Eastman	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	10.12	10.12	0	200.00
1958	Elsie M. Thurston	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1958	Ernest A. Leavitt	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	10.12	10.12	0	200.00
1958	Moulton Fund	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	10.12	10.12	0	200.00
1960	Cheriter H. Drake	Care of Cemetery Lot	Common Trust (CD)	500.00	0	0	500.00	25.32	25.32	0	500.00
1963	Emilie P. Holmgren	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1963	Charles H. Watts	Care of Cemetery Lot	Common Trust (CD)	450.00	0	0	450.00	22.79	22.79	0	450.00
1963	Nelson C. Works	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1938	Belinda C. Wood	Town Library	Common Trust (CD)	1000.00	0	0	1000.00	51.28	51.28	0	1000.00
1985	Ernest Myrick	Town Library	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00
1927	F. W. Towle	Care of Cemetery Lot	Common Trust (CD)	500.00	0	0	500.00	25.32	25.32	0	500.00
1927	Parsons Fund	Care of Cemetery Lot	Common Trust (CD)	700.00	0	0	700.00	35.46	35.46	0	700.00
1935	George W. Chase	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	5.07	5.07	0	100.00

PRINCIPAL

INCOME

Date of Creation of Fund	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	With- drawals	Balance End of Year	Income During Year	Expended During Year	Balance End of Year	Grand Total of Principal
1937	Hulda J. Downing	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1938	Godfrey Fund	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1952	John J. Giles	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1959	George & Alfreda Hayes	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1957	Frank M. Melboon, James M. Parsons	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1965	Giles Lot	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1965	Cutting Lot	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1965	Andrews Lot	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1966	Lord Lot	Care of Cemetery Lot	Common Trust (CD)	2,000.00	0	0	2,000.00	0	101.31	0	2,000.00
1966	Florence Seymore	Care of Cemetery Lot	Common Trust (CD)	500.00	0	0	500.00	0	25.32	0	500.00
1968	John Works	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1968	John & Marie C Lee	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1969	Albert Phinney	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1969	Drake Lot	Care of Cemetery Lot	Common Trust (CD)	300.00	0	0	300.00	0	15.20	0	300.00
1972	John C. Libby & Verne H. Conner	Care of Cemetery Lot	Common Trust (CD)	500.00	0	0	500.00	0	25.32	0	500.00
1972	Lord Lot	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1976	Charles Bryant	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1977	David Smith	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1977	Alonzo & Albion Pease	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1982	Winston V. Morrow Jr. & Margaret S. Morrow	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1982	Stephen & Emma Danforth	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1987	Rachel & Ernest Mulvey	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1988	Gordon D. Stokes MD	Care of Cemetery Lot	Common Trust (CD)	300.00	0	0	300.00	0	15.20	0	300.00
1988	Paulina Sargent Rounds	Care of Cemetery Lot	Common Trust (CD)	200.00	0	0	200.00	0	10.12	0	200.00
1988	Abe Sargent	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1988	Frederick & Elisabeth Towle	Care of Cemetery Lot	Common Trust (CD)	300.00	0	0	300.00	0	15.20	0	300.00
1988	Mary S. Morrison	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1989	David A. Sargent	Care of Cemetery Lot	Common Trust (CD)	40.00	0	0	40.00	0	2.03	0	40.00
1989	William A. & Sally B. Stroops	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
1989	Charles A. & Mary H. Stewart	Care of Cemetery Lot	Common Trust (CD)	100.00	0	0	100.00	0	5.07	0	100.00
TOTALS				14,262.00	0	0	14,262.00	0	723.17	0	14,262.00

PRINCIPAL

INCOME

Date of Creation of Fund	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of year	New Funds Created	Withdrawals	Balance End of Year	Income Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Grand Total of Principal
General Fund Trust:												
1991	Town of Freedom	Cemetery Maintenance	Bank Savings	2,121.25	0	1,991.18	130.07	1.90	42.92	44.82	0	130.07
		TOTALS		2,121.25	0	1,991.18	130.07	1.90	42.92	44.82	0	130.00
Capital Reserve Funds:												
1991	School District	School Bus	Bank - CD	0	5,000.00	0	5,000.00	0	194.68	0	194.68	5,194.68
1990	Town of Freedom	Fire Truck	Bank - CD	20,000.00	10,000.00	0	30,000.00	600.25	891.50	0	1,491.75	31,491.75
1990	Town of Freedom	Highway Equipment	Bank - CD	15,000.00	15,000.00	0	30,000.00	900.42	668.17	1,051.41	517.18	30,517.18
1989	Town of Freedom	Highway Equipment	Bank - CD	10,000.00	0	10,000.00	0	1,650.14	298.45	1,948.59	0	0
		TOTALS		45,000.00	30,000.00	10,000.00	65,000.00	3,150.81	2,052.80	3,000.00	2,203.61	67,203.61
		GRAND TOTALS		61,383.25	30,000.00	11,991.18	79,392.07	3,152.71	2,818.89	3,767.99	2,203.61	81,595.68

REPORT OF THE COMMON TRUST FUNDS OF THE TOWN OF FREEDOM, NH December 31, 1992

PRINCIPAL

INCOME

No. of Shares or Other Units	Description of Investment	Balance Beginning of Year	Additions	Proceeds From Sales	Gains or (Losses) From Sales	Balance End of Year	Income Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Grand Total of Principal & Incomes End of Year
CD	Cemetery - Perpetual Care/No. Conway Bank	12,922.00	0	0	240.00	13,162.00	0	662.49	662.49	0	13,162.00
Savings	Cemetery - Perpetual Care/First NH Bank	240.00	0	240.00	0	0	0	4.27	4.27	0	0
CD	Library/No. Conway Bank	1,100.00	0	0	0	1,100.00	0	56.41	56.41	0	1,100.00
	TOTALS	14,262.00	0	240.00	240.00	14,262.00	0	723.17	723.17	0	14,262.00

BIRTHS REGISTERED IN THE TOWN OF FREEDOM

For The Year Ending December 31, 1992

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
01-11-92	Potter, Joshua William	Potter, Matthew N.	Potter, Jennifer A.	N. Conway
02-20-92	Bolduc, Jori Andraya	Bolduc, Lancing T.J.	Bolduc, Stacy L.	N. Conway
03-26-92	Leonard, Hannah Theresa	Leonard, Peter S.	Leonard, Claudia J.	N. Conway
06-05-92	Morin, Maria Stephanie	Morin, Gilbert J.	Morin, Denise M-N.	N. Conway
06-13-92	Gattermann, Jordan Elisabeth	Gattermann, Joseph W.	Gattermann, Melanie A.	N. Conway
06-23-93	Towle, Jacob A.	Towle, Glen M.	Towle, Kelli M.	Wolfeboro
06-26-92	Steeves, Garrick, Michael	Steeves, Garrick A.	Lavoie, Linda M.	N. Conway
09-04-93	Libby, Kyle R.	Libby, Robert	Libby, Tracy	Wolfeboro
09-15-92	Boewe, Brandon Neil	Boewe, George R. Jr.	Boewe, Patricia L.	N. Conway
10-02-92	Clancy, Dylan Sprague	Clancy, Dean E.	Clancy, Stacey S.	N. Conway
11-14-92	Ryan, Shannon	Ryan, Timothy P.	Ryan, Christine M.	N. Conway

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM

For The Year Ending December 31, 1992

Date	Name and Surname of Groom and Bride	Residence at Time of Marriage
03-20-92	Yukevich, Gerald Patterson Mattox, Martha Mitchell	Boston, MA Boston, MA
05-25-92	Hyde, Dennis F. Hyde, Linda	Freedom, NH Hendersonville, TN
06-13-92	Vasso, Raymond Louis Pirtel, Kelli Lynne	Woodstock, VT Woodstock, VT
07-25-92	Williams, Bradley Winslow Dobson, Kitrina Ellen	Freedom, NH Freedom, NH
08-01-92	Caterson, Richard Rupert Schlitz, Bonnie Lee	Monroe, CT Ridgewood, NJ
08-01-92	McNally, John R. Shappell, Donna Lee	Conway, NH Freedom, NH
08-20-92	Klohs, Jerome D. Benjamin, Marjorie L.	Washington, NH Washington, NH
08-29-92	Wildes, David James Race, Debra Ann	Haverhill, MA Haverhill, MA
09-26-92	McKinley, Paul Allen Brooks, Trudi Susan	Freedom, NH Center Conway, NH
10-20-92	Clancy, David Allan Marden, Cynthia Joan	Freedom, NH Wolfeboro, NH

Respectfully submitted,
A. Elizabeth Priebe,
Town Clerk

DEATHS REGISTERED IN THE TOWN OF FREEDOM

For The Year Ending December 31, 1992

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name
02-07-92	Freedom	Reed, James Curtis	Reed, Charles	Rand, Janice
06-10-92	Wolfeboro	Schluter, Richard Charles	Schluter, August	Eck, Mary
07-15-92	North Conway	Perry, Charles Winfield	Perry, Phelan	Jewett, Maude
09-16-92	Wolfeboro	Compton, Barnes Jr.	Compton, Barnes	Seaver, Dorothy
10-08-92	North Conway	Libbey, Kenneth Francis	Libbey, Guy F.	Sawyer, Ruth

Respectfully submitted,
A. Elizabeth Priebe,
Town Clerk

NOTES

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NOTES

SELECTMEN

Richard Goff, Chairman

William Cutler

John Woodard-Resigned

Mark Bittner-Appointed

Office Hours:

Mon. 6-8pm

Telephone: 539-6323

TOWN CLERK

A. Elizabeth Priebe

Office Hours:

Monday and Wednesday

Evenings: 6:30 to 8pm

Saturday: 9am to 12 noon

Telephone: 539-8269

TAX COLLECTOR

Albert Godfrey

Office Hours:

Monday, Wednesday, Friday

8:30am to 12:30pm

Telephone: 539-5572

CODES OFFICER

Paul Dorian

Office Hours:

Mon. 7pm to 9pm

Home Telephone: 539-5195

TOWN OFFICE HOURS

Monday thru Friday

8am to 12 noon

Telephone: 539-6323

SELECTMEN'S

HOLIDAY CLOSING

President's Day 2/15/93

Memorial Day 5/31/93

Independence Day 7/5/93

Labor Day 9/6/93

Columbus Day 10/11/93

Veteran's Day 11/11/93

Thanksgiving Day 11/25/93

Christmas Day 12/27/93

New Years Day 1/3/94

President's Day 2/14/94

TOWN CLERK'S

HOLIDAY CLOSING

Presidents' Day 2/15/93

Town Meeting 3/15/93

Memorial Day 5/31/93

Old Home Day 8/14/93

Labor Day 9/6/93

Convention 9/15/93

Christmas Day 12/25/93

Presidents' Day 2/14/94

Town Meeting 3/12/94

RECYCLING FACILITY

Winter Hours: Wed. 12 noon to 4pm

Sat. 8am to 4pm

Sun. 12 noon to 4pm

Summer Hours: (beginning May 18, 1993)

Sun. 12 noon to 5pm

Tues. 12 noon to 5pm

Thurs. 12 noon to 5pm

Sat. 8am to 5pm

POLICE DEPARTMENT

John S. Pyne, III - Chief

Office Hours:

Monday 6-8pm

